

Statement of Deficiencies

1713.A.&B.&C.: Supervision

Not Met

1713.A.&B.&C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in §103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713.A&B&C: Based on interviews, record review, and observations on 12/1/2020, at 11:00 AM, children failed to be under supervision at all times as on 11/24/2020, S20 and S21 inadvertently left C1, age three-years-old, alone in the classroom while the rest of the class transitioned to the gym. S21 exited the classroom first while S20 exited the classroom after the rest of the children in line at 10:50:30 AM, leaving C1 alone in the classroom. C1 remained alone in the classroom until S3 passed by and heard her crying at 10:54:32 AM. S21 returned to the classroom to retrieve C1 at 10:54:41, after she and S20 realized she was not with the class after arriving in the gym. C1 exits the classroom and is under supervision again at 10:54:46 AM.

Also, on 11/23/2020, C2, age three-years-old, was left unsupervised in the classroom by S27 and S31 at 3:41:36 PM as they transitioned the children to the gym for pick-up. S27 exited the classroom at 3:41:20 leading the class into the hallway. S31 exited the classroom at 3:41:36 following the rest of the children, leaving C2 in the classroom unsupervised. S24 exited her classroom at 3:42:12 PM and advised S31, who was walking down the hall a child was left in her classroom crying. S31 retrieved C2 from the classroom at 3:43:07 PM.

Corrective Action Plan: Effective 12/1/2020, S1 stated S20, S27 and S31 were each written up for these incidents. A staff retraining was completed on 11/24/2020. The transition plan was also updated to require staff to carry the children's attendance roster with them during transitions, leave the light on in the classroom when exiting, both staff scan the classroom prior to leaving, conduct head counts, and consistently scan for students moving to ensure this deficiency is not cited again.