

Statement of Deficiencies

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

Not Met

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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), 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 B Based on observation/interview: Children were not under supervision at all times.

On 12/07/2018, C2 was left in the hallway of Building J as the rest of the class, including teachers S2 and S14, departed the building to get on the bus to leave for a field trip. According to video footage, C2 was alone in the hallway for five minutes. S11 retrieved C2 at 9:40am and took C2 to the center's office.

2107-B.1.-3.: Field Trip Visual Vehicle Check

Not Met

2107-B.1.-3.: For field trips, each vehicle shall have a visual passenger check and a face-to-name count conducted at all of the following times:

1. prior to leaving center for destination,
2. upon arrival at and prior to departure from each destination, and
3. upon return to center.

Finding:

2107-B.1.-3. Based on interview(s)/record review:

For field trips, a face-to-name count was not conducted prior to leaving the center for destination on 12/07/2018 as C2 was left in the center's building (Building J) as other children and teachers loaded the bus and left premises.