Date - 12/10/2018 License # - 15205 Action Code - 23 - INCIDENT

## 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 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 Based on interview/record review: Children were not under supervision at all times.
- On 11/16/2018, according to the critical incident report and staff interviews, C2 was left behind in the outdoor play area for approximately 15 minutes, alone, after S3 and the rest of the class entered the building and returned to class. C2 was found by S4 and S1 and was returned to S3's class.