

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 record review/interviews on 12/11/2023, S10 failed to ensure all children were supervised at all times as on 12/6/2023, C1, 3-year-old, was left in the classroom for 25 minutes while the class went outside for play time. Classroom schedule shows that outside play time is from 10:20 a.m. - 11:00 a.m., however, S10 stated they went outside at 10:30 a.m. on 12/6/2023. According to the Critical Incident Report, S10 realized C1 was not outside with class at 10:55 a.m. S10 was terminated on 12/6/2023 at 11:30 a.m.

Corrective Action Plan: Effective 12/18/2023, S11, staff-in-charge, stated they are planning a active supervision training for all staff. Training was to be held on 12/18/2023, but center has a lot of staff out sick. Training will be conducted by 12/31/2023 to ensure this regulation is met.