

Statement of Deficiencies

7361-A: Ensure Requirements Met

Not Met

7361-A: The Director shall be responsible for ensuring that the minimum licensing requirements are met.

Finding:

7361-A Based on record review: The provider failed to ensure that the minimum licensing requirements were met.

7385-A: Supervision

Not Met

7385-A: Children shall be supervised at all times. All children shall never be left alone in any room or outdoors at any time without a staff present.

Finding:

7385-A Based on interview(s): Children failed to be supervised at all times.

FINDINGS INCLUDE:

On 10/25/13 C1 was left out on the playground unsupervised for 2-3 minutes according to S2. S2 stated that she located the child by the rest rooms on the large playground alone while the rest of the class was inside the center. S2 stated that when O1 arrived at the center they realized that he was not in the classroom. S2 stated that the group had been on the large playground (where the rest rooms are) and had moved to the smaller inclosed playground and then moved inside the center. S2 stated that they had (3) staff with (6) children; (1) 1 yr old and (5) two year olds at the time the incident occurred.
