

## Statement of Deficiencies

### 1713.A.-C.: Supervision

**Not Met**

1713.A.-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.-C. Based on observations/interview(s):

Children were not under supervision at all times.

Specialist observed, via the center's video footage of 12/06/2018, that S2 and S3 left C1 in the classroom for 20 minutes while they took the rest of the class outside for afternoon outside play.

### 1713.G.: Restrooms - Supervision

**Not Met**

1713.G.: 1. Children who are developmentally able may be permitted to go to the restroom independently at an early learning center, provided that:

- a. A staff member is in proximity to the children to ensure immediate intervention to safeguard a child from harm while in the restroom; and
- b. Individuals who are not staff members may not enter the center restroom area while in use by any child other than their own child.

2. A child age 4 and older may be permitted to go and return from the restroom without staff.

#### Finding:

1713.G. Based on observations: S2 and S3 allowed a child to go and return from the restroom independently without staff.

According to video footage of 12/06/2018, C1 was seen going into the classroom's restroom alone, without S2 or S3 noticing C1. Because of S2 and S3 not noticing C1 go to the restroom, C1 was left in the classroom alone as S2, S3 and the rest of the children went out of the classroom into the outdoor play area.