

## **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 interview/record review at 11 a.m., staff failed to supervise a child at all times. On 12/6/2022 at 5:05:30 p.m., S19 and S20 left C1, three-years-old, on the play yard unsupervised for approximately two minutes. S11 found C1 walking alone on the play yard and brought her inside at 5:07:49 p.m. S19 and S20 were terminated on 12/6/2022.

Corrective Action Plan: Effective 12/19/2022, S1 stated staff attended a mandatory staff meeting on 12/13/2022 and reviewed active supervision, reporting incidents timely, and compliance with documenting outside logs and name to face boards. On 12/17/2022, all staff attended an additional two hour training on Active Supervision with a Pathways trainer, to ensure compliance with this regulation.

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