

## ***Statement of Deficiencies***

### **1901-D: End-of-Day Check**

**Not Met**

1901-D: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### **Finding:**

1901-D Based on record review on 1/18/17 the center did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Based on the visual check of facility the last visual check was completed on 1/13/17. There was not a visual check completed for 1/17/17. copy of log is attached. On 12/20/16 there was a signature on the log but no time of check and also again on 1/9/17 and 1/12/17 a signature but no time on the visual check of the facility.

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