

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: 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.C. Based on Specialist's review of records at 10:15am, S1 failed to document that the entire center and play yard is checked after the last child departs each day to ensure that no child is left unattended at the center. According to the center's end-of-day visual check log, the last documented visual check was performed on 1/24/2020, leaving the dates of 1/27/2020--1/31/2020 unaccounted for.

Corrective Action Plan: S1 stated that she will talk to the center's closing staff members on 2/3/2020, and remind them of the importance of performing the visual check and ensuring that it's documented at the close of each day. Also, in an attempt to maintain accurate records, S1 will verify each morning that the log was completed from the check of the day before.
