

## ***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 record review: S1's end of day check did not include the signature of the staff conducting the visual check. The staff conducting the visual checks, S4, has been initialing or not using her full name when completing the visual check log. S1 could not find the visual check log for January 2020.

Corrective Action Plan - S1 stated her visual check form will be revised immediately to include a larger column for the full staff signature when conducting the visual check. The revised visual check form will be utilized effective 2/4/2020.

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