

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 on 02/06/2019, provider failed to to check the entire center and play yard after the last child departs to ensure that no child is left at the center as evidenced by the centers visual check log dated 01/08/2019 to 02/05/2019 indicate that no visual checks were completed o 1/25/2019 and 01/31/2019. Per S1's statement, the center was open for operation however staff failed to complete and document visual checks on those days.
