Date - 02/07/2018 License # - 10250 Action Code - 25 - COMPLIANCE

Not Met

Statement of Deficiencies

1901-C: End-of-Day Check

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:

The Provider 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. The center did not have documentation that tan end of the day checked was conducted on

1,9/2018,1/16/2018,12/11/2017,12/19/2018,11/7/2017,10/17/2017 and 9/25-29/2017.