

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.: End of Day Check: Based on observations/record review: Specialist observed S1 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. Specialist observed the end of they day check has not been complete since 01/17/2019.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C. Free of Hazards: Based on observations: Specialist observed the indoor areas were not free of hazards as electrical sockets were uncovered. Specialist alerted S3 and S8 and the covered the sockets immediately.
