

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:

The provider's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. As evidence specialist observed the center last completed end of the day check was completed on 12/9/16.
