

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: At approximately 9:47am, S1 failed to have documentation that the entire center and play yard was checked between 11/15/2019 - 2/10/2020 after the last child departs to ensure that no child is left unattended at the center. S2 stated she didn't realize the aftercare teacher was not documenting that a visual check was done.

Corrective Action Plan: S2 stated she will speak to the aftercare teacher today to make sure the visual check is conducted every day and documented. S2 also stated she will post a clipboard in an area that is accessible.
