

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 11:47am, S2 failed to document that the entire center and play yard was checked on 1/28/2021 and 2/10/2021 after the last child departed, to ensure that no child is left unattended at the center. S2 stated she conducted a visual check on both days at 4:30pm, however, forgot to document it.

Corrective Action Plan: Effective 2/11/2021, S1 stated they will have a second person conduct the visual check at the end-of-day to ensure that the center and play yard is checked and documented.
