

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/interview: A record review conducted at 10:32am, showed S1's end of day check did not include the date, time of visual check, and signature of the staff conducting the visual check on 11/8/2019. S1 verified the center was open and operating with children present on this date.

Corrective Action Plan: S1 stated beginning 2/14/2020, she will pre-fill the dates on the visual check of the facility form to ensure that documentation is accurate and complete. S1 stated she will complete a review of the end of day check documentation during the all staff meeting to be held on 2/20/2020.
