

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 center 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. On 2/28/18 the center staff failed to show proof that the end-of-day check was not completed for the month of February. S1 states that she was required to send documentation to main campus of ACDS this morning and fails to have a copy at the center. The administration staff of ACDS faxed over a copy of the end-of-day check prior to the Specialist leaving the center.
