

## ***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, S1 failed to have documentation that the entire center and play yard was checked after the last child departed to ensure that no child was left unattended at the center for the following dates: February 10, 2020 until February 20, 2020. No classes were held from February 21, 2020 until February 28, 2020.

Corrective Action Plan: Effective today, S1 stated that she would have a staff meeting to ensure visual checks are done daily and designate staff for each day. S1 stated that she will check daily to ensure the visual checks have been completed.

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