

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(s):

The end of day check documentation reviewed at 1:48pm did not include the time of visual check on the following dates: 03/05/2020, 02/26/2020, 01/29/2020, 01/17/2020, 01/15/2020, 01/14/2020, 01/13/2020, 01/09/2020, 01/06/2020, 01/02/2020, 12/20/2019, 12/26/2019, 12/23/2019, 12/20/2019, 12/19/2019, 12/18/2019, 12/12/2019, 11/27/2019 and 11/14/2019.

Corrective Action Plan: S1, the director, stated effective 03/06/2020 (immediately), one staff will complete the end of day check and a second staff will initial by the first staff's signature ensuring that a time of completion was is always documented.
