

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 Specialist reviewed the Provider's end of day check that did not include the time of the visual check for the dates of 2/8/18-3/6/18; it only included the dates and signature of the staff conducting the visual check.
