

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:

Recite:1901-C Based on record review: The Provider did not have documentation 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.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

Recite: 1915-A Based on record review: The provider did not document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented.
