

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:

Documentation of the end of day check did not indicate 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 03/15/2019 and 03/18/2019. S5 and S6 indicated that the center was in operation on those days.
