

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 on 4/17/18, S1 did not document that the entire center and play yard was checked after the last child departs to ensure that no child was left unattended at the center as LS observed the center had already completed the end-of-day check for today and for 4/18/18. LS observed this information at 2:20 pm and children were still present. The center's hours of operation are 7:30 am - 4:00 pm.

1903-E.6: Outdoor - Crawlspace

Not Met

1903-E.6: Crawlspace and mechanical, electrical, or other hazardous equipment shall be made inaccessible to children.

Finding:

1903-E.6 Based on observations on 4/17/18, crawlspaces were not inaccessible to children as LS observed the bottom of a fence located on the center playground that was not enclosed. LS observed a wooden board underneath the bottom of the fence where the opening was located and therefore accessible to children.
