

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 at 12:15 p.m., S1 failed to have documentation to show the entire center and play yard was checked after the last child departed the center to ensure that no child was left at the center from 4/06/2022-4/17/2022.

Corrective Action Plan: Effective 4/18/2022, S1 stated she will remind S6 and S8 to complete the end of the day visual checks. S1 also placed a note reminding S8 to complete visual checks next to her time card to ensure this deficiency is not re-cited.
