

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.: End-of-Day Check: Based on record review/interview at 10:00am, the end of day check did not include the the time of visual check, signature of the staff conducting the visual check on 2/10/2021-2/11/2021, and 4/28/2021. The record failed to include the staff signature on 3/31/2021. S1 verified the center was open and operating with children present on these dates. This deficiency previously cited on 12/19/2019.

Corrective Action Plan: Effective 5/5/2021, S1 stated she will post the end of the day checks on the wall to ensure documentation is completed, to ensure this deficiency is not recited.
