

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 06/10/2019, center failed to conduct a visual check of the entire center and play yard after the last child departs to ensure that no child is left at the center and document that the visual check was completed as evidenced by the center 's visual check of facility log dated 05/07/2019 to 06/06/2019 indicates that visual checks were not performed on 05/28/2019, 05/29/2019,05/30/2019, and 06/07/2019. Per S1's statement, S10 is responsible for conducting and documenting visual checks however on 05/28/2019,05/29/2019, and 05/30/2019 the director's office door was locked and the visual checks could not be recorded but was completed.