

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 approximately 10:45am, S1 failed to document that the entire center and play yard was checked after the last child departed to ensure that no child was left unattended at the center for the following dates: March 13, 2020, May 20-22, 2020, May 25, 2020, May 27-29, 2020, June 01-05, 2020, June 11-12, 2020. During licensing visit, Specialist observed S1 place a binder with a reminder beside the time clock for staff.

Corrective Action Plan: Effective 06/16/2020, S1 will remind staff to conduct end of day checks of the center and document prior to leaving the building for the day. S1 stated that she will check the visual log daily to ensure it is being completed.
