

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:

There was no documentation that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. S1 said they conduct a visual check, but they have not documented a visual check since 5/31/17.
