

## **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/interview: At approximately 1:38pm, S7 failed to have documentation that the entire center and play yard were checked after the last child departed to ensure that no child was left unattended at the center. The last date documented on the end-of-day visual check is 8/23/2019. Specialist was unable to review documentation of the end-of-day visual check for the following months: September 2019, October 2019, November 2019, December 2019, January 2020, February 2020, and March 2020. Per S7, the center closed in March of 2020 due to COVID-19 and reopened on 9/8/2020. Per phone conversation with S7, she was not sure where the missing documentation for the end-of-day visual check was located.

Corrective Action Plan: Effective 9/9/2020, S7 stated she will locate the documentation for the end-of-day check and file it in the appropriate folder.

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