

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: S1's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. A review of records at 10:40am, showed that S1 failed to document the End-of-Day check on 11/9/18, 11/16/18, and 12/21/18.
