Date - 09/27/2019 License # - 15029 Action Code - 6 - FOLLOW-UP to ANNUAL SURVEY

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.: End-of-Day Check: Based on Record Review: On 09/27/2019 at 10am, Specialist observed the end of the day check hanging on the wall upon entering a classroom and reviewed the Provider did not document 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 for the date of 09/26/2019.