

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: S5 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. The visual check for building #1 was not completed. The last visual check completed for building #1 was 9/11/2020. S5 stated she did not think a visual check was still required during COVID-19.

Corrective Action Plan: S1, Center Supervisor, stated effectively immediately, she will require both staff in building #1 to sign off on the End-of-Day visual check. S1 will monitor the completion of the visual check form daily.
