

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/interview: S2's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check. Specialist's review of the record at 12:15pm showed S2 failed to document the End-of-Day Check was completed on Monday, 7/29/19 and Friday, 10/11/19. S2 verified the center was open and children were present on these two days.

1903.C.: Free of Hazards

Not Met

1903.C.: Indoor and outdoor areas shall be free of hazards.

Finding:

1903.C.: Free of Hazards: Based on observations: The outdoor area were not free of hazards. Specialist observed during a walk through at 11:01am, an outside electrical receptacle, at the back of the building on the playground, did not have a safety cover in the top outlet. S2 corrected.
