

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 at 10:33am:

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. The Specialist observed that the last date listed with date, time, and signature that the center and play yard were checked was 10/14/19. Staff stated the center was checked daily, they just failed to document it on the end of day check list.
