

## 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 approximately 1:48 p.m., S1 failed to document that the entire center and play yard was checked after the last child departed to ensure that no child was left unattended at the center on the following dates: 10/28/2021 to 11/3/2021.

Corrective Action Plan: Effective 11/4/2021, S2 stated she will ensure other center staff assist with completing the documentation when the last child leaves to ensure this deficiency is not cited again.

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### 1915.A.: Health Services - Observation

**Not Met**

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review at approximately 1:30 p.m., S1 failed to document observations, when something is observed, noted on children upon arrival to the center on the following dates: 10/28/2021 to 11/4/2021.

Corrective Action Plan: Effective 11/5/2021, S2 stated she will encourage S1 to allow the staff to assist with the documentation for the daily observations. S1 and S2 will check the documentation by 9:30 a.m. each morning to ensure it has been completed so this deficiency is not cited again.

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