

## **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 observations/interview(s) at 11:53AM, S1 failed to have documentation 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. S1 stated they could not find the end-of-day checks.

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### **1903.C.: Free of Hazards**

**Not Met**

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

#### **Finding:**

1903.C. Based on observations at 11:20AM, the outdoor area was not free of hazards as evidenced by the tricycle merry-go-round was missing 1 of 8 petals and 1 of 2 basketball goals was missing the backboard. S1 moved the basketball goal off the playground while specialist was present. She stated she will have the petal fixed today.

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