

## Statement of Deficiencies

### 1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507.E. Based on record review/interview at approximately 2:00pm, S1 failed to maintain documentation of a daily attendance record for Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit.

- On 10/28/19, O1 was on the premises at 4:45pm, however there is no documented departure time.
- On 11/1/19, O2 was on the premises at 11:20am, however there is no documented departure time.
- On 11/4/19, O3 was on the premises at 9:05am, however there is no documented departure time.
- On 11/12/19, O4 was on the premises at 9:20am, however there is no documented departure time.
- On 11/12/19, O5 was on the premises at 9:20am, however there is no documented departure time.

S1 stated that she would ensure that all visitor's document a department time.

### 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/interview at approximately 12:51pm, S1 did not 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 11/12/19. S2 stated that she completed the walk through of the entire center and play yard on 11/12/19, but forget to document it on the end-of-day visual check. S2 made the correction during the licensing visit.