

## **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: On 11/14/2019 at 12:45pm, Specialist reviewed the visual check for the end of the day and observed 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 provider did not have signatures of staff conducting visual checks and times for the 11/05/2019 to 11/08/2019 and to from 11/12/2019 to 11/13/2019,

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### **1909.G.: Infant - Bibs**

**Not Met**

1909.G.: Bibs shall not be worn by any child while asleep.

#### **Finding:**

1909.G. Infants -Bibs: Based on observations: On 11/14/2019 at 12:40pm, Specialist observed S2 allowed a bib to be worn by a child while asleep. S2 removed the bib from 1 of the 4 children prior to the Specialist departure.

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