

## ***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 2:10pm, S1 failed to have documentation that the entire center and play yard was checked between 10/1/2019 - 12/2/2019, after the last child departed to ensure that no child is left unattended at the center. S1 stated she closed 10/1/2019 - 12/2/2019 and conducted a visual check, however forgot to document it.

Corrective Action Plan: S1 stated she will place the visual check clipboard in an area that reminds her to document it prior to her leaving the building.

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