

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:

S1 failed document, each day that the center was opened to children after 09/16/2020, 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.

Corrective Action Plan: S1 stated she will make a form that has each day of the month (1-31) pre-written on the form, make copies of the form and use one form for each month of the year to ensure this deficiency is not re-cited. She will ensure the form is completed each day before signing off on the daily staff attendance log.
