

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 12:20pm, S13 failed to maintain documentation that the entire center and play yard are checked after the last child departs to ensure that no child is left unattended at the center.

Correction Action Plan: S12 stated that she will send out an email to all staff notifying them that each classroom has to start conducting the end of the day visual check. S12 stated that she has printed out the forms and will post them in each classroom.
