

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 3:01pm, S1 failed to document that the entire center and play yard were checked after the last child departed to ensure that no child was left unattended at the center on the following dates: 11/23/2020 to 11/25/2020 and 11/30/2020 to 12/08/2020. During licensing visit, S1 placed a sign on the main door to remind all staff to conduct visual check of the center and play yard and document prior to leaving the premises.

Corrective Action Plan: Effective immediately, S1 stated he will have S2 and S3 to remind him in the evening or complete the documentation in his absence to ensure the center is not cited again.
