

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 10:30 AM: The Provider failed to 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 Specialist observed that the last end of day check was documented on 11/15/2020, but did not include the signature of staff conducting the check.

Corrective Action Plan: Effective 12/15/2020, S1 stated she will ensure that an end of day check is conducted on a daily basis and the log is completed each day.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on interview(s)/record review at 10:30 am: The provider failed to have documentation of observations, when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S1 stated that the children are checked each day, but cannot locate the documentation. Specialist only observed temperature check documentation.

Corrective Action Plan: Effective 12/15/2020, S1 stated that staff will conduct daily observation checks on each child and keep documentation where it can be easily accessible.