Date - 12/15/2020 License # - 51411 Action Code - 25 - COMPLIANCE

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 2:09pm, S1 failed to have documentation 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 on the following dates: 08/19/2020 to 12/11/2020. During the licensing visit, S1 added 'check center for child and check play yard for child' to the center's closing checklist.

Corrective Action Plan: Effective 12/14/2020, S1 stated all staff will check the play yard and center for child on the center's closing checklist.