

## ***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. End-of- Day Check Based on record review at 10:30 AM: Specialist reviewed End-of- Day checks from 10/1/2019 through 12/13/2019 and noted that S1 did not document that the entire center and play yard was checked after the last child departed on 10/10/2019 and 12/06/2019 to ensure that no child was left unattended at the center. CAP: S2 advised that a calendar will be used to complete the end of day check to ensure that no dates are missed.

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