

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 2:56pm, S8 failed to document that the entire center and play yard was checked on 12/14/2020 and 12/15/2020 after the last child departed to ensure that no child is left unattended at the center. S8 stated she conducted the visual check between 4:00pm - 4:15pm on both days, however, forgot to document it.

Corrective Action Plan: S1 stated she will remind S8, and all other closing staff, to conduct and document when a visual check has been done everyday children are present.
