

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/interview on 12/16/2020 at approximately 11:00am, S7, staff in charge, did not 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. Record review of End-of-day documentation showed that 9 of 11 days the center was open, no end-of-day check was completed. S7 spoke with staff, which confirmed the check was not completed. The following days were missing from the documentation: 12/02/2020-12/04/2020; 12/07/2020-12/09/2020; 12/11/2020; 12/14/2020-12/15/2020.

Corrective Action Plan: S7 stated they will have a staff meeting today to go over how to do and document end-of-day checks. S7 stated that they will also have the second-to-last person remind the last person to leave, to complete the check.
