

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 1:13pm, S1 failed to have documentation that the entire center and play yard was checked after the last child departs to ensure that no child was left unattended at the center between 12/21/2020 - 12/23/2020. S1 stated she and S2 conducted the visual check between 12/21/2020 - 12/23/2020, however, failed to document it.

Corrective Action Plan: Effective 12/28/2020, S1 stated she will put her keys on the visual check clipboard to make sure she does not forget to document that the visual check has been conducted and documented prior to leaving each day. S1 stated she will also remind all closing staff today to conduct and document that the visual check is done daily.
