

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 11:45am, the Provider failed to 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. The end-of-day check was last documented on 11/23/2020. S7 stated that S1 usually does the end-of-day check and she did not realize he had not been documenting it.

Corrective Action Plan: Effective 12/29/2020, S7, Director, stated she will meet with S1 to go over the end-of-day check and she will put a reminder by the front door for it to be completed. S7 will also begin reviewing the end-of-day check daily to ensure it is being done.

1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915.A. Based on record review/interviews at 12:15pm, the provider failed to provide documentation for 3 of the 4 classrooms for observations, when something is observed, and noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented. S7 stated she filed the observations for those classrooms in a binder, but she cannot locate the binder at this time.

Corrective Action Plan: Effective 12/29/2020, S7, Director, will put a binder at the front office for S2 and S4 to complete observations daily and put the binder specifically on the shelf in the front office. S7 will meet with S2 and S4 to go over the observations and what is expected.