

## ***Statement of Deficiencies***

### **1507.A.: Daily Attendance Records - Children**

**Not Met**

1507.A.: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

#### **Finding:**

1507.A. Based on observations/record review: At 9:00am, the center's daily attendance record for children did not accurately reflect the children on the child care premises, as 29 children were observed present and 25 children were signed in on the log. S2 corrected. This regulation was previously cited during a visit on 11/30/2020.

Corrective Action Plan: Effective 1/6/2021, S2 posted a visual reminder on the table where staff also access the thermometer to check temperatures at arrival. S2 stated she will conduct and document a re-training of logging children's attendance was completed with staff to ensure this deficiency is not recited.

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