

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 record review/observations at 2:11PM, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 34 children were present and 31 children were signed in on the log. S1 corrected the daily attendance log for the children while specialist was present.

Corrective Action Plan: S1 stated she make sure all new parents sign their children in on the children daily attendance log. S1 stated she had two children that were not on the children daily attendance log.
