

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.: Daily Attendance Records- Children: Based on record review/interview on 2/1/2021 at 9:20am, center staff completed the Children's daily attendance record and the record did not include the last name of children, and to whom the child was released from May 2020 until today, 2/1/2021. S1 stated that she did not realize she still needed to document whom the child left the center with since the parents are not coming into the center.

Corrective Action Plan: S1 stated as of this morning, 2/1/2021, she will add all the last names of all the children going forward, and will begin documenting the first and last name of whom the children is released.
