

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: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as evidenced on 1/4/19, during walk through, Specialist observed 34 children were present in the center and only 30 children were signed in on the log.

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: Specialist reviewed the End-of-the Day Check and the Provider did not document that the entire center and play yard was checked after the last child departed to ensure that no child is left unattended at the center on Friday, 2/1/2019.