

## ***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:

The center's daily attendance record for 02/06/2019 did not accurately reflect the children on the child care premises at any given time as 14 children were present and 11 children were signed in on the log. The students went on a field trip and two of the students were dropped off at the location of the field trip while the third child arrived at the school and immediately boarded the bus. The three students were not signed in upon their arrival from the field trip.

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