

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I. (OLD TAG# 5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

FINDINGS INCLUDE:

Upon observation of staff attendance logs, specialist observed S1 to be signed into the center on 1/17/2011. According to statements obtained by staff and other staff attendance logs, the center was closed on 1/17/2011 for the MLK holiday.
