

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 children did not accurately reflect the children on the child care premises at any given time as 42 children were present and 26 children were signed in on the log.;The daily attendance log on 2/7/18 for children did not include the full name of 23 children; daily attendance log on 2/8/18 for children did not include the full name of 20 children, departure time for 10 children, and the name of the person to whom the child was released for 9 children.
