

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 observations/record review: At 1:00pm, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 28 children were present and 26 children were signed in on the log on 2/10/2021. S1 corrected.

Corrective Action Plan: Effective 2/10/2021, S1 stated she will have S3 conduct a review at 8:30am, and an additional check will be completed by S1 at 10:30am. Staff will initial on the attendance log that the review was completed to ensure this deficiency is not recited.
