

## Statement of Deficiencies

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observed S3 & S4 were on the premise but were not signed in on 2/14/18.

### 1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

#### Finding:

1507-E Based on record review/observations:

The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by Specialist observed O1 in the center date of survey. Specialist reviewed Center's visitors log for 2-14-18 and observed that O-1 failed to sign into the facility.

### 1713-D: Individuals Who Hinder Supervision

Not Met

1713-D: Individuals who do not serve a purpose related to the care of children or who hinder supervision of children in care shall not be present in the center.

#### Finding:

1713-D Based on observations: There was an individual present at the center who did not serve a purpose related to the care of children or who hindered supervision of children in care. A person O1 was seen at the center sitting in the 4 year old classroom that was being supervised by S-5. S-1 stated that O-1 is her mother and that she came to the facility on this date because O-1's sitter failed to arrive at O-1's home on this date. O-1 left the facility time of survey.