

## **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: As evidenced by the Specialist, the center's daily attendance record for children 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.

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### **1921-E: Tornado Drills**

**Not Met**

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### **Finding:**

1921-E: Based on record review: The center did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. As evidenced by the Specialist, the center did not have documentation of a tornado drill for the month of June. The last tornado drill was conducted on 5/9/17.

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