

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 on 2/20/2019, the daily attendance record for children failed to accurately reflect the children on the center premises. Specialist noted that 41 children were present but only 35 were signed in. There failed to be 6 children signed in from S3's classroom. All children were signed in prior to Specialist departure from the classroom.
