

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 03/06/2019, daily attendance records for children were not maintained to include the child's first and last name, arrival and departure times, and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 3/06/2019 indicate that 23 of 26 children present were signed in upon specialist arrival at 10:15 AM. Per S1's statement, she was assisting children with art projects and was unable to check daily attendance to ensure that all children were signed in. S1 corrected prior to specialist departure.
