

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 observations and Record Review: Center NTC children attendance records did not accurately reflect children on the center premises at any given time. Center did not have records on the electronic file nor on the written sign in sheet that included the child's first and last name, arrival and departure time as evidenced during the NTC visit on 03/13/2018. Upon review of attendance records Specialist observed 3 of 5 children present, that were not signed in on the children attendance logs.
