

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/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 68 children were present and 62 children were signed in on the log. Specialist reviewed daily attendance from 3/1/18 - 3/14/18 and found 15 time in/time out of center was not documented and 17 times the signature of whom the child left the center with was not documented.
