

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/interview(s): The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 22 children were present and 27 children were signed in on the log. After reviewing the logs with S1, Specialists found that 3 were signed in but were not present today and 2 were signed in but had left and were not signed out. Specialist brought it to the attention of S1. S1 made the necessary corrections prior to Specialists departure.
