

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 03/18/2019, the provider failed to ensure that the children daily attendance records accurately reflected the children on the premises as evidenced by there is two ways that the children are signed into the center. Parents sign the children in on a written sign in and out sheet and through the center's Pro-Care System. Specialist noted that both sign in records for the center failed to be accurate. The written sign in sheet had a total of 98 children signed in and the Pro-Care system had a total of 99 children signed in. There was a total of 100 children present. Provider corrected the sign in log while specialist was present.
