

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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 34 children were present and 32 children were signed in on the log. Specialist conducted head count while escorted with S1. Specialist brought the attendance log's inaccurate count to the attention of S1. S1 corrected the issue prior to Specialist departure.

1901-P: Staff Personal Belongings

Not Met

1901-P: The personal belongings of center staff members shall be inaccessible to children.

Finding:

1901-P Based on observations/interview(s): The personal belongings of center staff members was accessible to children. Specialist observed S6's purse was accessible to children. Specialist brought it to the attention of S1 and S6. S6 placed the purse inaccessible to children prior to Specialist departure.
