

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 daily attendance log for children did not include the time of arrival and departure of each child and the name of the person to whom the child was released. Specialist reviewed Children Daily Attendance records from 1/3/17 to 3/20/17 and found that the time the child arrived and/or departed was missing 126 times and the signature of whom the child left the center with was missing 48 times.

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: The personal belongings of center staff members S1 was accessible to children. Specialist observed in S1's class a child sitting in a chair playing on a tablet. S1 stated that the tablet was her personal tablet that she was allowing a child to use.
