

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:

During the 3/21/19 visit, the Specialist reviewed the center's daily attendance records for children and observed that they did not accurately reflect the children on the child care premises as 17 children were present and 7 children were signed in on the log.

The daily attendance log for 10 children on 3/18/19 did not include departure time and the name of the person to whom the child was released. On 3/19/19 the daily attendance log for 3 children did not include departure time and the name of the person to whom the child was released.
