

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 at approximately 2:12 p.m., S1 failed to have a daily attendance log for children that included the first and last name of the person to whom the child was released to on 3/16/2023. The log included mother, father, parents and great grandmother instead of the first and last name of the person the child was released to.

Corrective Action Plan: Effective 3/22/2023, S1 will have the parents to document their first and last name for departure, to ensure compliance with this regulation.
