

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

5305.I. A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305.I. (OLD TAG #5305.I.) The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by: CENTER HELD A FIELD TRIP ON NOVEMBER 6, 2009. STAFF WHO WERE SUPERVISING THE CHILDREN ON THE FIELD TRIP DID NOT SIGN OUT OF THE CENTER UPON DEPARTURE FROM THE CENTER, NOR DID STAFF SIGN BACK IN UPON RETURN FROM THE FIELD TRIP. STAFF WERE SIGNED OUT AND BACK IN ON THE FIELD TRIP TRANSPORTATION LOG; HOWEVER DOCUMENTATION OF STAFF SIGNED OUT WAS NOT PRESENT IN THE CENTER WHILE STAFF WERE ON THE FIELD TRIP. 3-24-10 PROVIDER HAS NOT TAKEN ANY FIELD TRIPS SINCE NOV. 6, 2009; THEREFORE THIS DEFICIENCY COULD NOT BE CLEARED.
