

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/interview(s)/observations: Children who left and returned to the center during the day were not signed in/out as required as evidenced by Specialist arrived at the center on March 28, 2017 at 10:30 AM. 28 children were observed present; however, 32 children were signed in on the attendance log. S1 stated that 4 children had gone to school and would return in the afternoon. Specialist advised S1 that children must be signed in and out appropriately when they arrive at and leave the center. S1 corrected prior to Specialist departure.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on interview(s): The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. Specialist requested to review the End of Day checks; however, S1 stated that she did not have one available for review.