

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on observations/record review/interview(s): The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by: Specialist arrived at the center at 12:30 PM on March 28, 2019. S2 was signed in to the center at 9:15, but was not present when the Specialist arrived. S1 stated that S2 was on break. S2 did not sign out. S2 arrived back at the center at 12:54 PM and corrected the sign in sheet prior to Specialist' departure.
