

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review: The Provider did not maintain documentation of a daily attendance record for Visitor's to include date of visit, arrival and departure times, and purpose of the visit. On 04/01/2019 Specialist reviewed the sign in sheet that dated from November of 2018 to April 2019. Specialist found 3 visitors that did not include a date for their visit. There were 16 visitors that did not include a time of departure, and there were 9 visitors who did not indicate a reason for their visit on the visitor's log.

1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921.E. Based on record review: The director, S1, did not have documentation of tornado drills that were conducted at least once per month during the month of March.