

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/observation: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 48 children were present and 50 children were signed in on the log upon Specialist's arrival at 9:30 a.m on 4/2/19. Two before/after school children, C5 and C6, had not been signed out of the log upon departure.

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 provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Date of last tornado drill was 11/2018. S13 lacked a tornado drill for March 2019.