

## ***Statement of Deficiencies***

### **1501-A: Operations**

**Not Met**

1501-A: A center shall operate within the licensed capacity, age range, hours of operation and other specific services designated on its license.

#### **Finding:**

1501-A Based on observations: The center was not operating within capacity. The center had a total of 32 children ages 1 year to 11 years of age physically present on the premises during licensing inspection. The center's license only allow a total capacity of 30 children.

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### **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:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 32 children were present and 26 children were signed in on the log during licensing visit 4/12/2017.

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