

## **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: 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 only 4 of 8 staff on premises signed in the log upon Specialist's arrival at 11:15 a.m. on 4/16/19. Also, S9 and S10 were not on the early learning center's premises, but were still signed in the log.

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### **1909.G.: Infant - Bibs**

**Not Met**

1909.G.: Bibs shall not be worn by any child while asleep.

#### **Finding:**

1909.G. Based on observations: S7 allowed a bib to be worn by a child while asleep. Specialist observed C1 asleep with a bib around his neck in the room of S7. Corrected by S7 at the time of observation.

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