

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:

The daily attendance log for children did not include the name of the person to whom the child was released: on 4/5/19, 4 children were signed out using initials; on 4/8/19, 4 children were signed out using initials; on 4/10/19, 4 children were signed out using initials; and on 4/11/19, 5 children were signed out using initials.
