

## ***Statement of Deficiencies***

### **713.A: Office of Public Health, State Fire, City Fire, Office of Early Childhood approval**

**Not Met**

713.A: Current approvals by the Office of Public Health, Office of State Fire Marshal, City Fire (if applicable), Office of Early Childhood and the Licensing Division shall be required before the expiration of an existing license.

#### **Finding:**

713.A Based on record review on 4/24/17 the center failed to have a current approval of the office of state fire marshall. The last fire marshall approval expired on 4/20/17.

### **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 on 4/24/17 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 36 children were present and 34 children were signed in on the log.