

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 first and last names of the child and the first and last names of the person to whom the child was released. On 4/13/17, the first and last names of the parents of 5-1 year old children were not noted as signing out at departure time. On 4/14/17, the first and last names of 4-1 year old children were not noted and the first and last names of the person to the child was released were not noted on the attendance log. On 4/19/17, the first and last names of the person to whom 5-2 year old children were released were not noted on the attendance log. On 4/20/17 and 4/21/17, the first and last names of one child was not noted on the attendance log.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review:

S5 did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center. There was no documentation for End-of-Day Check for 4/3/17, 4/4/17, 4/5/17, 4/7/17, 4/12/17 and 4/13/17