

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 logs for children did not include the time of departure of each child and the name of the person to whom the child was released. Specialist reviewed daily attendance logs from March 26, 2018 - April 20, 2018 and found the attendance logs did not include time of departure 51 times and did not include the name of the person to whom the child was released 63 times.
