

## **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 record review/observations:

The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time. S5, S6 and S11 were not signed in on the staff log, but was on premises as observed by Specialist.

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### **1915-A: Health Services - Observation**

**Not Met**

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### **Finding:**

1915-A Based on record review: The provider did document observations,when something is observed, noted on children upon arrival to the center. Results including an explanation from parent and/or child were not documented for S3's classroom.

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