

## ***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 daily Attendance, based on record review, The daily attendance log for children did not include time of departure of each child and the name of the person to whom the child was released. There were 6 instances in the month of April 2016. Also, 29 children were signed in and 30 were present.

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