

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: Children who left and returned to the center during the day were not signed in/out as required. Specialist observed that the facility has 13 children that leaves out of the facility on a daily basis to attend school and returns back into the facility at the end of the day. The facility has been failing to sign the 13 children back into the facility in the evening hours when they return back to the facility from school. C-1, C-2, C-3, C-4, C-5, C-5, C-6, C-7 C-8, C-9, C-10, C-11, C-12, C-13
