

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 Records - Children. Based on record review: On 5/8/2019, Specialist reviewed records and noted that daily attendance records for children did not include the departure times and first and last name of person or entity to whom the child was released eleven times from April 8, 2019 through 5/3/2019.

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. End of Day Check. Based on record review: On 5/8/2019, Specialist reviewed records from 1/1/2019 through 5/7/2019 and noted that documentation was lacking that the entire center and play yard was checked after the last child departed for 18 days in February 2019, 15 days in March 2019, 12 days in April 2019 and 3 days in May 2019.