

## ***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: On 5/15/18, The center's daily attendance record for children did not accurately reflect the children on the center premises at any given time as evidence by 102 children were signed in while 111 were present. Specialist brought it to the attention of S1. S1 got with staff and identified the 9 children missing on the sign in logs.

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