

## ***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: The Specialist reviewed the children's daily attendance log for dates 3/1/19 to 5/16/19 and the log did not include the time of arrival 3 times, the time of departure 94 times, and the name of the person to whom the child was released to 9 times.

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