

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 daily attendance log did not accurately reflect all children present in the center. According to the children's attendance log for 5/22/19, 30 children were signed into the center. The Specialist performed a walk through of the center at 1:15 pm, and 23 children were present. According to S1, everyone participated in a family picnic and some children left the picnic with their parents.
