

## **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:**

NEW 1507.A. Based on record review: S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 32 children were present and 29 children were signed in on the log.

### **1903.C.: Free of Hazards**

**Not Met**

1903.C.: Indoor and outdoor areas shall be free of hazards.

#### **Finding:**

NEW 1903.C. Based on observations: The indoor area was not free of hazards.

At 10:50am, the Specialist observed two unplugged wall sockets in the 1yr old classroom near the "Resource Center". The classroom was unoccupied, however the door was open and accessible to the 32 children present. S1 stated the classroom is being used for storage and the door should have been closed. Corrected at time of Licensing visit.