

## **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: Based on record review: On 05/28/2019, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 9 children were present and 7 children were signed in on the log in the 2 year old class room.

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### **1901.P.: Staff Personal Belongings**

**Not Met**

1901.P.: The personal belongings of center staff members shall be inaccessible to children.

#### **Finding:**

1901.P. Staff Personal Belongings: Based on observations: On 05/28/2019, the Specialist observed the personal belongings of two drinks that belonged to the staff members, S5 and S6, in the 2 year old classroom that were accessible to children. The Specialist also observed: two personal cups, one bottle of water, and a bottle of Sprite belonging to S5 and S6 in the 4-5 year old class room that were accessible to the children. Each staff member removed personal belongings prior to the Specialist departure.

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