

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 - Children: Based on record review/observation: On 5/28/19, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 104 children were present and 93 children were signed in on the log.

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Daily Attendance Records - Staff and Owners: Based on record review/observations: On 5/28/19, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S8 and S15 were observed in the center but failed to sign in on the daily attendance. S14 signed S15 in before Specialist could get a picture of the page.