

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: On 5/29/19, Specialist reviewed the daily attendance log for children from 5/1/19-5/28/19 and observed that the log did not include the time of arrival and departure of each child 56 times; the name of the person to whom the child was released to 57 times and the first and last name of the person the child was released to 551 times.
