

## **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 on 06/04/2019 at 1:02PM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 36 children were present and 31 children were signed in on the log. S1 corrected the attendance log while specialist was present.

---

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

**Not Met**

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

#### **Finding:**

1903.C. Based on observations on 06/04/2019 at 1:10PM, the outdoor play area was not free of hazards as evidenced by the tricycle merry go round is missing two pedals. S1 stated the pedals have been ordered.

---