

## 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 6/18/19 at 1:00 pm, the daily attendance log for children did not include the time of departure of each child as LS observed during the months of April 2019 and May 2019, children were signed in but were not signed out on the center's daily attendance logs.

### 1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### Finding:

1901.C. Based on record review on 6/18/19 at 11:15 am, S1's end of day check did not include the date, time of visual check, signature of the staff conducting the visual check as LS observed the visual checks for each month during the center's 2018 - 2019 licensing year failed to have the date/time of visual check and signature of staff conducting the visual check.

### 1921.E.: Tornado Drills

Not Met

1921.E.: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

#### Finding:

1921.E. Based on record review on 6/18/19 at 12:22 pm, S1 did not have documentation that tornado drills were conducted at various times of the day and failed to conduct a tornado drill during May 2019 as LS observed tornado drills were conducted during the following times:

3/22/19 at 10:15 am

4/10/19 at 10:00 am

LS observed a document with May 2019 on the top of the sheet but had a tornado drill documented as being conducted on 4/10/19 at 10:00 am , therefore, a tornado drill was not conducted for May 2019.