

Statement of Deficiencies

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. Based on record review/observation: 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 only 7 of 8 staff on premises signed in the log upon Specialist's arrival at 10:30 a.m. on 6/19/19. S2 was observed in the classroom, but was not signed in the log. S2 subsequently signed in the log as Specialist completed the walk-through inspection. Also, S9 was not observed in the center building during the walk-through inspection. S9 stated she was at break on the premises, in her car parked outside of the center building.
