

## ***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:

The daily attendance log for children did not include the time of arrival for 1 child on 6/14/17; the time of departure for 2 children on 6/8/17, 1 child on 6/12/17, 1 child on 6/13/17, 2 children on 6/14/17, and 9 children on 6/16/17; and the name of the person to whom the child was released for 1 child on 6/12/17 and 5 children on 6/16/17.

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