

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 observation/record review at approximately 12:20pm, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 52 children were present and 44 children were signed in on the log.

Corrective Action Plan: Effective 06/25/2020, S8 stated she will walk around after the drop-off cut off time and walk through to ensure all children have been signed in.

1507.A. Based on record review at approximately 12:20pm, the center's daily attendance logs for children did not include the first and last name to whom the child was released on the following dates:

- Week of 06/08/2020-06/12/2020
- Week of 06/15/2020-06/19/2020
- Week of 06/22/2020-06/24/2020

Corrective Action Plan: Effective 06/25/2020, S8 stated she will print the first and last names for each child to whom the child can be released and circle the name of the individual to whom the child is released at pick up with a staff signature.
