

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/observations: On 6/27/19 at 9:30am, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 31 children were present at the center and 23 children were signed in on the log. Specialist reviewed the children's daily attendance log with S1, where S1 was able to identify the children who were not signed in on the attendance log to ensure that all children present at the center were accounted for.
