

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: Daily Attendance Records- Children: Based on record review the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 40 children were present and 60 children were signed in on the attendance log. The center failed to have any documentation that the 20 children were present at the center when the Specialist arrived at the center. S1 states that her school age children were on field trip at Pet Smart. S1 states that the S9 and S10 had the field trip form and the attendance log with them on the field trip. S9, S10 and the 20 children returned the center at 12:00 PM which corrected the center's attendance records for children.
