

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/interview on 7/5/18: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 63 children were present and 60 children were signed in on the log. Specialist brought the inaccurate count to the attention of S1. S1 was able to identify C1, C2, and C3 as the 3 children not signed in. S1 made the corrections to the sign in log prior to Specialist departure.

1901-C: End-of-Day Check

Not Met

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901-C Based on record review on 7/5/18: The center's end of day check did not include the time of visual check, signature of the staff conducting the visual check on 6/12/18.
