

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review on 07/11/2019 at 10:30AM, the center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S4 and S6 failed to sign out on 07/10/2019; S2 and S5 failed to sign out on 06/28/2019. S6 had the staff sign out while specialist was present.
