

Statement of Deficiencies

1507.C.: Daily Attendance Records - Independent Contactors

Not Met

1507.C.: Independent Contractors. A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name of the contractor, date of visit, arrival and departure times, name of staff member that accompanied contractor, if required, and purpose of the visit.

Finding:

NEW 1507.C. Based on record review:

The center's independent contractors daily attendance record did not accurately reflect the arrival and departure times and the name of staff member that accompanied if required. Records reviewed at 10:20 am.

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

NEW 1507.E. Based on record review:

The center's visitor's daily attendance record did not accurately reflect the arrival and departure times of when a visitor was on the child care premises. Records reviewed at 10:20 am.
