

## **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 Specialist's review of records on 7/16/19 at 1:00pm, 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 the staff sign-in log indicating that S12 and S13 were signed in and present at the center; however neither staff were on the premises during Specialist's visit. Specialist brought the discrepancy to S1 and S2's attention, who corrected the sign-in log for S12 and S13.

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### **1901.B.: Lighting**

**Not Met**

1901.B.: Areas used by children shall be lighted in such a way as to allow visual supervision of the children at all times.

#### **Finding:**

1901.B. Based on Specialist's observations on 7/16/19 at 12:45pm, the areas used by children were not lighted in such a way as to allow visual supervision of the children at all times. During Specialist's walk-through, the area housing the infants had no source of light to allow staff to adequately monitor the children during nap-time. S1 turned on a light in an adjoining room and cracked the door to allow light into the area. S1 stated she would get a night-light or some source of light to fix the issue.

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