

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:

The daily attendance log for children did not include first and last name of the child and the name of the person to whom the child was released. The attendance logs showed the following information: on 7/11/19, 6 children were signed in by their first name only and 4 children were signed out using Mom and Dad as their name. On 7/10/19, 8 children were signed in using first name only. On 7/9/19, 12 children were signed in using first name only. On 7/8/19, 11 children were signed in using first name only. These records were reviewed at 9:09 am.
