

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/observations/interview(s):

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 on 7/18/18 upon arrival to the center at approximately 9:30am, Specialist observed that S5 was not present in the center but was signed in on the Staff attendance log. S5 arrived at the center at 10:00am and stated that she had gone to the hardware store.
