

## **Statement of Deficiencies**

### **5305-H: Children's Daily Attendance**

**Not Met**

5305.H. A daily attendance record for children, completed by the parent or center staff, including the time of arrival and departure of each child and the name of the person to whom the child was released, shall be maintained. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out. A computerized sign in/out procedure is acceptable if the record accurately reflects the time of arrival and departure as well as the name of the person to whom the child was released.

#### **Finding:**

\*\*\*\*new\*\*\*7305.H (old tag 5305.H.) The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 56 children were present and 51 children were signed in on the log as evidence by: specialist completion of headcount of children and review of children's sign in log for 7/21/11.

### **5323-A.2: Indoor 35 Square Feet**

**Not Met**

5323.A.2. A minimum of at least 35 square feet per child of indoor space shall be available. The space shall not include toilet facilities, hallways, lofts, storage or food preparation areas, or offices. Any room counted as play space shall be available for play during play hours. If rooms are used exclusively for dining or sleeping, they cannot be included in the licensed capacity.

#### **Finding:**

7323.A.2 (OLD TAG 5323.A.2.) CLASSROOM 1 did not have a minimum of 35 square feet of indoor play space per child. Room 1 is licensed for 18 children and there were 21 children present during licensing visit on 7/21/11. as evidence by: Specialist completion of children head count upon arrival at 1:00 pm.