

## ***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 the time of departure of each child and the name of the person to whom the child was released to. As evidenced on 7/19/2018 (2 of 19 not signed out), 7/20/2018 (5 of 26 not signed out or first and last name of whom the child was released was not documented), and 7/23/2018 (4 of 25 not signed out or first and last name of whom child was released was not documented).

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### **1901-C: End-of-Day Check**

**Not Met**

1901-C: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

#### **Finding:**

1901-C Based on record review:

The Provider did not document that the entire center and play yard is checked after the last child departs to ensure that no child is left unattended at the center as 7/22/2018 and 7/23/2018 did not have documentation that a check was conducted.

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