

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 observations/record review:

The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 88 children were present and 99 children were signed in on the log. Specialist observed in one classroom room 21 children present but 27 children were signed into the center and in another classroom 14 children were present but 19 children were signed into the center. Staff stated that 11 children were on a field trip but staff failed to sign them out of the center.
