

## **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:**

NEW 1507.A. Based on record review:

S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 44 children were present and 41 children were signed in on the log.

- S3 stated the 1yr old child arrived at 6:30am.
  - S12 stated the 2yr old child arrived at 9:00am.
  - S8 stated the yr old child arrived at 8:30am.
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