

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.: Daily Attendance Records-Children: Based on record review:

On 07/31/2019 at 10:45am, Specialist reviewed the daily attendance records and discovered the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 42 children were present and only 39 children were signed in on the log. Specialist observed that each classroom had a sign in sheet for the children and S6 had 10 children in the classroom, but only 7 were signed in.
