

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review on 08/01/2019 at 1:16PM, S1's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by S1 failed to sign out on 07/31/19; S3 failed to sign out on 07/11/19 and 07/30/19. S1 and S3 corrected the attendance log while specialist was present.
