

## ***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 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 79 children were present and 63 children were signed in on the log. S1 corrected the log prior to the Specialist leaving the center.

---

### **1909-H: Infant - Placed Over Head or Face**

**Not Met**

1909-H: Nothing shall be placed over the head or face of an infant.

#### **Finding:**

1909-H: Infant- Placed Over Head or Face: Based on observations an Infants head/face was covered, on 8/2/18 the Specialist observed C1's bib over his over his face when he was lying in his crib. S5 removed C1's bib prior to the Specialist leaving the baby room.

---