

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: A daily attendance record for S1 was not maintained to include S1's arrival and departure times for 07/06/2017; 07/07/2017; 07/17/2017 through 07/30/2017 and for the weeks of 08/01/2017 and 08/07/2017.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review:Tornado drills were not conducted at least once per month in the months of March 2017, April 2017, May 2017, and June 2017.