

Statement of Deficiencies

7305-I: Staff Attendance

Not Met

7305-I: A daily attendance record for staff, including the director/owner, to include the time of arrival and departure shall be maintained. Staff shall document in/out when not on the child care premises. This record shall accurately reflect persons on the child care premises at any given time.

Finding:

7305-I Based on record review:

The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time.

FINDINGS INCLUDE:

On 8/12/13 Specialist observed 10 staff present in building #1 and 11 staff signed in. S1 was signed into Building #1 but was at Big Summer Camp, which is not part of Licensing buildings. Director walked over to the Big Summer Camp to have S1 sign out.
