

## **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 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 88 children were present and 86 children were signed in on the log on 8/15/18. Specialist observed 7 children present in room 1 with S3 and 6 children were signed in, and 12 children present in room 10 with S21 and S22 and 11 children were signed in. Corrected prior to specialist departure.

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### **1901-M: Strings and Cords**

**Not Met**

1901-M: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

#### **Finding:**

1901-M Based on observations: Strings and cords were accessible to children under age 4 as specialist observed a plugged in black cord hanging from a book case that is accessible to children in room 4. Corrected prior to specialist departure.

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