

## 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 08/19/19 at 11:08AM, the daily attendance log for children dated 07/16/19, 07/18/19, 07/23/19 and 07/29/19 did not include the time of departure of each child and the name of the person to whom the child was released. On 07/16/19, \_9\_ of \_47\_ children did not have this information documented. On 07/18/19, \_7\_ of \_40\_ children did not have this information documented. On 07/23/19, \_8\_ of \_44\_ children did not have this information documented. On 07/26/19, \_6\_ of \_44\_ children did not have this information documented. On 07/29/19, \_10\_ of \_49\_ children did not have this information documented. S1 stated she will have a meeting with the staff to ensure that this is corrected immediately.

### 1915.A.: Health Services - Observation

Not Met

1915.A.: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915.A. Based on record review on 08/19/19 at 11:26AM, S9 did not document observations, when something is observed, noted on children upon arrival to the center as evidenced by the last daily observation was conducted on 05/08/19. S5 and S6 did document the results including an explanation from parent and/or child as evidenced by specialist observed health observation dated 07/22/19 - 08/16/19.

### 2107.C.: Daily Transportation Visual Vehicle Check

Not Met

2107.C.: For daily transportation services, the vehicle shall have a visual passenger check made at the completion of each trip or route, prior to the staff member exiting the vehicle.

#### Finding:

2107.C. Based on record review on 08/19/2019 at 12:15PM, the vehicle visual passenger check was not completed at the end of each trip or route prior to the staff member exiting the vehicle as evidenced by the daily transportation forms dated 04/01/19 - 04/05/19, 04/08/19 - 04/12/19, 04/15/19 - 04/19/19 04/23/19 - 04/26/19 and 04/29/19 - 05/03/19. S1 stated she will show S12 how to complete the forms today.