

## ***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 records review on 8/21/19 at 2:15pm attendance records failed to always include the person to whom child was released for 5 children during this week of 8/19/19 and 9 children during the week of 8/12/19; \*\*time of departure failed to be documented for 7 children during the week of 8/12/19.

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