

## 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 observations/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 63 children were present and 54 children were signed in on the log.

### 1713-A&B&C: Supervision

**Not Met**

1713-A&B&C:

A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

#### Finding:

1713-A: Based on observations: Children were not under supervision at all times as Specialist observed S7 looking at her cell phone when Specialist entered the room to complete a headcount during nap time. After Specialist completed headcount, S7 was still looking at her cell phone. Specialist walked over to S7 to ask what age group the classroom was, at that point S7 looked up from her phone to answer Specialist. When Specialist inquired what S7 was using her phone for, S7 stated, "To check the time."