

## **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: At approximately 9:40am, S1's daily attendance record for children did not accurately reflect the children on the center premises at any given time. The attendance record does not 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 for every entry.

- On 8/22/2019, there is no documentation of the departure time of 12 of 81 children; and no documentation of the first and last name of the person to whom the child was released for 10 of 81 children.

- On 8/28/2019 at approximately 9:40am, 114 children were present and 107 children were signed in. Corrected during Licensing visit.

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