

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 7:30am specialist observed Center staff, S2 completed the Children's daily attendance record and the record did not include first and last name to whom child was released for 13 children on 8/28/2019 and 15 children on 8/29/19. S2 stated he was not aware he could not do this.
