

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

RE-CITE: 1507-E Based on record review: The center's visitor's daily attendance record did not accurately reflect when a Visitor was on the child care premises as evidenced by failing to document the date of 19 visitors, failing to document the reason for the visit for 21 visitors, failing to document the time of arrival for 9 visitors, and failing to document the time of departure for 26 visitors during the time frame of 8/18/2017-8/28/2017. Licensing Specialist is unable to determine accuracy of the review period due to the lack of dates.
