

## ***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.: Daily Attendance Records - Children: Based on record review: During a visit in the center at 2:45pm, Specialist reviewed the child attendance records from 8/14/19-9/11/19, and the attendance log did not include the time of arrival one time, the departure time of each child six times, and the name of the person to whom the child was released to one time.

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