

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/interview at approximately 1:38pm, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 33 children were present and 26 children were signed in on the log.

- In S2's classroom two children (infant room) were not signed in on the attendance log.
- In S15's classroom five children (2 years old to 3 years old) were not sign in on the attendance log.

S1 stated that it was a very busy day and that staff forgot to double check their attendance logs to make sure all children were signed in. S1 corrected the attendance logs at approximately 1:40pm.
