

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:

The daily attendance log for children did not include time of departure for each child and the name of the person to whom the child was released as evidence by review of children daily attendance log. Daily attendance log reflect on 9/10/2018 (2 of 26 children did not have a departure time or first and last name of person to whom child was release), 9/11/2018 (5 of 28 did not have a departure time or first and last name of person to whom child was release), 9/13/2018 (4 of 27 did not have a departure time or first and last name of person to whom child was release), 9/17/2018 (3 of 32 children did not have a departure time or first and last name of person to whom child was release), 9/18/18 (2 of 31 children did not have a departure time or first and last name of person to whom child was release), 9/19/19 (2 of 24 children did not have a departure time or first and last name of person to whom child was release), and 9/20/18(6 of 28 children did not have a departure time or first and last name of person to whom child was release) .
