

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 12:21 PM, S4 and S5 failed to maintain a daily attendance record for children that accurately reflect children on the center premises at any given time as evidenced by specialist review of the daily attendance log indicates that C1 was present at the center at 8:20 AM and C2 was signed out at 12:45 PM. Per S5's statement, she signed C1's name on the daily attendance log because she was told he was on the bus however C1 was never present at the center. S5 corrected prior to specialist departure. The center was previously cited for daily attendance records for children on 05/15/2019 and 08/27/2019.