

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: Based on record review: On 10/01/2019 at 11:15 am, Specialist reviewed the daily attendance records for each class and observed the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 48 children were present and 45 children were signed in on the log. Specialist alerted S1 that S6's class had a head count of 13 children present in her classroom, but only 10 children were signed in. S1 asked S6's about her inaccurate daily attendance and S6 stated that 3 children were not signed in due to when they entered she was assisting other children. S6 signed the 3 children in prior to Specialist's departure.
