

## **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/observations at 11:05AM, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 64 children were present and 62 children were signed in on the log. S1 corrected the daily attendance log for the children while specialist was present.

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### **2101.A.9.: Vehicle - Safety Inspection**

**Not Met**

2101.A.9.: Each vehicle shall have evidence of a current safety inspection.

#### **Finding:**

2101.A.9. Based on observations at 11:16AM, van #2 did not have evidence of a current safety inspection. Inspection expired 09/2019. S1 stated they will have it inspected today.

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