

## ***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:1 Based upon record review: The daily attendance log for children did not include date arrival and departure times of each child and the name of the person to whom the child was released:

-On 09/28/2017 there were 41 children signed into the center. There was 1 child not signed in at arrival time and 2 children not signed out of the center. The names of the person(s) or entity to whom the 2 children were released were not noted on the attendance log.

-On 10/02/2017 there were 54 children signed into the center. There were 2 children not signed out of the center. The names of the person(s) or entity to whom the 2 children were released were not noted on the attendance log.

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