

## ***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:**

RE-CITE:1507-A Based on record review: The daily attendance log for school-aged children did not include the time of arrival for 1 child on 10/3/17, 1 child on 10/4/17, and 1 child on 10/5/17; time of departure for 4 children on 10/3/17, 2 children on 10/4/17, 1 child on 10/5/17, and 10 children on 10/6/17; and the name of the person to whom the child was released for 1 child on 10/3/17, 2 children on 10/4/17, 11 children on 10/6/17.

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