

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 10:20 am, the daily attendance log for children did not include the time of departure of each child as LS observed C1 (3 yr old) was signed in at 3:00 pm, on 10/1/19 and 10/4/19, and the departure times were not documented.
