

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 11:10AM, the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 58 children were present and 45 children were signed in on the log. S1 corrected the children daily attendance while specialist was present.

Corrective Action Plan: Effective 10/13/2020, S1 stated all staff will report the number of children in their classrooms each morning so that she can check the children daily attendance to ensure that this deficiency is not cited again.
