

## **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 observations/record review: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 9 children were present and only 7 children were signed in on the log for the Ladybugs classroom.

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### **1911-I.-J.: Proper Lifting of a Child**

**Not Met**

1911-I.-J.:

- I. Staff members shall adhere to proper techniques for lifting a child.
- J. Staff members shall not lift a child by one or both arms.

#### **Finding:**

1911-I. Based on record review: S7 did not lift C1 using proper lifting techniques. A still picture was taken from the facility camera system on 5/11/2017 at 3:34pm, which shows S7 holding C1 upside down, by the legs, behind S7's head.

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