

## ***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 and observation:

Specialist reviewed on 10/19/2018, the daily attendance log for children which did not include the time of arrival and departure of each child 29 times from 08/01/2018 to 10/18/2018 and the name of the person to whom the child was released 90 times from 08/01/2018 to 10/18/2018. Specialist also observed this day, 10/19/2018, the daily attendance log for children in S7 room. The daily log did not include the name of the person to whom one child was released to.

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