

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: Daily Attendance Records- Children: Based on record review: On 10/24/18 the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 51 children were present and 55 children were signed in on the log. Specialist review the daily attendance log for children in S12, S13, and S14's class there was 14 children signed in and 17 present at the time. When the Specialist asked S14 if the attendance log was incomplete she stated Yes.
