

## ***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 at approximately 1:15 PM the center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 156 children were present and 167 children were signed in on the log. S6's class had 15 children signed in but only 12 present, S7's class had 15 children signed in but only 13 present, and S11 and S12 class had 20 children signed in but there were on 17 children present. There was 11 children signed into the center than there were present. S6, S7 and S11 corrected the attendance log prior the Specialist leaving the center.

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