

## ***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 observation/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. Specialist observed at arrival in the center at 8:30am, 20 children were present and 18 children were signed in on the log. C1, age infant, arrived at 6:30am, and C2, age 3, arrived at 7:40am. S2 corrected the log to include the children's arrival times.

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