

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:

***NEW 1507.A Based on Record Review: Children who left and returned to the center during the day were not signed in/out as required. The facility failed to have documentation of the children's daily attendance logs from 10-14-17 - 10-31-17 . Specialist also observed that the facility is failing to document the time of departure from the facility and the time of arrival back into the facility for the before and after school age children on most dates. Specialist reviewed the center's daily attendance logs from 9-19-17 through 10-13-17 and observed on the following dates the children failed to be signed out and in of the facility in the AM & PM hours; 9-20-17, 9-21, 9-22, 9-26, 10-4, 10-5, 10-6, 10-9, and 10-13-17.
