

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 on 10/31/18, the daily attendance log for children did not include the time of arrival of each child as LS observed 25 children present during the walk through but only 24 children were signed in. S1 did verify the child that was not signed in during the center visit.
