

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 at 10:03 AM, S1 failed to maintain a daily attendance record for children that shall be maintained to 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 and accurately reflect children on the center premises at any given time as evidenced by the center's daily attendance log dated 10/29/2019 to 11/04/2019 indicate that children were not signed out on 10/29/2019, 10/30/2019, and 11/01/2019 and not signed in upon arrival on 10/30/2019 and 11/04/2019. On 10/29/2019, 2 of 32 children failed to be signed out upon departure. On 10/30/2019, 2 of 28 children failed to be signed out upon departure and 1 of 28 children failed to be signed in upon arrival. On 11/01/2019, 2 of 17 children failed to be signed out upon departure. On 11/04/2019, 1 of 18 children failed to be signed in upon arrival and 1 child who was not present at the center was signed in. The 11/04/2019 daily attendance was corrected prior to specialist departure.