

## ***Statement of Deficiencies***

### **1507.E.: Daily Attendance Records - Visitors**

**Not Met**

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

**Finding:**

1507.E. Based on interview(s)/record review at 12:14 pm, S1 failed to maintain documentation of a daily attendance record for visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit as S1 stated O1 (C1's grandmother) failed to sign in on the visitor log for today. LS observed O1 was present in S6 and S7's classroom during the center visit. LS observed O1 was not signed in on today's visitor log. S1 stated O1 did not signed in while being on the premises during O1's previous visits to the center. S6 and S7 stated O1 is primarily present at the center on Mondays from 8:00 am until after nap-time.

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