

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 11/5/2018, the provider's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 7 children were present and 5 children were signed in on the log. The daily attendance record did not include the first and last name of the children.
