

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/observations at 12:05PM, S1's daily attendance record for children failed to accurately reflect the children on the child care premises at any given time as 67 children were present and 63 children were signed in on the log. S1 corrected the daily attendance log for the children while specialist was present.
