

## 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: \*Daily attendance record for children on this date failed to accurately reflect the number of children who are on the premises as evidenced by 32 children were in attendance however only 30 were signed in attendance.\*\*Children's daily attendance record for 11/8/16 and 11/9/16 failed to be complete to show the time of departure for each child and the name of the person to whom child was released.

### 1507-B: Daily Attendance Records - Staff and Owners

Not Met

1507-B: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

1507-B Based on record review: Staff attendance record on today's date only showed evidence of only 3 of the 4 staff present signed in attendance.

### 1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

#### Finding:

1915-A Based on record review: Provider failed to record explanations as required for bruises and injuries noted on children 10/31/16, 11/8/16, and 11/9/16.