

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 Specialist's observations at 9:30am, the children's daily attendance log did not accurately reflect the number of children present at the center. During the walk-through, specialist observed 55 children present at the center and only 34 signed in on the child attendance log. S2 corrected the attendance log, ensuring that all children present were accounted for on record. S1 stated that this has been an issue, and would try to find a way to resolve it.
