

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 observation/record review: On 11/13/2019 at 11:25 am, the Provider failed to maintain a daily attendance record that accurately reflect children on the center premises at any given time. Specialist observed 22 children present on center premises but only 12 of the 22 children were accurately reflected on the daily attendance record.
