

Statement of Deficiencies

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:A daily attendance record for the owner/director, S1, was not maintained. The center did not show documented proof of S1's daily attendance record including the arrival and departure from the center from 11/2016-11/28/2017.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review:Tornado drills were not conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented. The center did not show documented proof of its tornado drills required in the months of March 2017-June 2017.
