

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 children's attendance record failed to accurately reflect the number of children on the premises at the time of this inspection as evidenced by: 1 of the 24 children present failed to be signed in attendance and 3 school age children who were signed in attendance on this morning failed to have been signed out upon departing for school. Note: S1 corrected when specialist identified.
