

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:

NEW 1507.A. Based on record review: At approximately 1:15pm, S1's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 112 children were present and 106 children were signed in on the log. Corrected by S6 at 1:37pm.

Corrective Action: S6 stated each teacher has a count sheet in the classroom that is updated as children come in. S6 stated S1 will be sure to verify counts with teachers by 9:30am daily.
