

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: The daily attendance log for children did not include the time of arrival and or departure of each child and the full name of the person to whom the child was released. Specialist reviewed the facility's daily attendance records for the children from 11-14-17 through 12-4-17 and observed the following number of children daily attendance logs were missing the time of departure or their full names, the parents/guardians are placing their initials or leaving the signature area blank; 11-14-17 (5), 11-15-17 (5), 11-16-17 (5), 11-17 (5), 11-27-17 (7), 11-28-17 (5), 11-29-17 (4), 11-30-17 (2), 12-1-17 (5).
