

## ***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 who left and returned to the center during the day were not signed in/out as required. Specialist reviewed the children's daily attendance log for 12-5-17 and observed C8, C9, C10, C11 failed to be signed out by the facility staff when the children left the premises to go to school.

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