

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/observation: The daily attendance log for children did not include the time of arrival of each child. Upon arrival on 12/5/2018, Specialist reviewed attendance in each room and in S12's room there was no time in recorded for any child present. Specialist observed seven children present in the classroom. In a separate building Specialist reviewed the sign in record for children and there were eighteen signed in and Specialist observed twenty-two children present.
