

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: *Daily attendance record for children on this date failed to accurately reflect the number of children on the premises as evidenced by 64 children were in attendance however only 63 was signed in. ** Daily attendance records during 11/2017 failed to always include time of departure for each child as required.
