

## 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 observations/record review at approximately 8:40am: The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 11 children were present and 6 children were signed in on the log. S1 corrected prior to Specialist departing.

### 1901.Q.: The Safety Box

Not Met

1901.Q.: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

#### Finding:

1901.Q. Based on record review at approximately 9:30am: The Provider did not post 'The Safety Box' newsletter issued by the Louisiana Office of the Attorney General. The last posted newsletter was dated for July-September 2018. S1 corrected prior to Specialist departure.