

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 observation/record review: The center's daily attendance record for children on 12/13/2017 did not accurately reflect the children on the child care premises at any given time as 32 children were present and 47 children were signed in on the log. Based on interview: S1 stated the children who ride the bus in the morning, were not signed out of the center after the bus departed at 8:00am, resulting in the children to not be signed out as required on the daily attendance log.
