

## ***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:

A computer sign in/out procedure is used and the record did not accurately reflect the name of the person to whom the child/children was released on 11/29/17,11/30/17,12/01/17, 12/04/17,12/06/17,12/07/17,12/11/17 & 12/12/17.

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