

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: The provider's daily attendance record for children did not accurately reflect the children on the child care premises at any given time. On 12/17/2018, 17 children were present and 15 children were signed in on the log. On 5/11/2018, 5 of 12 children did not have a departure time. On 5/17/2018, 7 of 17 children did not have a departure time.
