

Statement of Deficiencies

1507.E.: Daily Attendance Records - Visitors

Not Met

1507.E.: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E. Based on record review/interview(s) on 1/07/2019, daily attendance records for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit were not maintained for all visitors as evidenced by S2 stated that O1 was present in the center on 12/19/2018 from 9:30 AM to 11:15 AM. The center's sign-in log for extracurricular personnel and student trainees dated 10/17/2018 through 01/07/2019 indicate that O1 failed to sign in or out upon arrival and departure.
