

Statement of Deficiencies

1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

Finding:

1507.B. Based on record review: The Provider did not maintain documentation of a daily attendance record for Staff to include the departure time for S3 on 11/9/2018 and S7 on 1/15/2019.

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: The Provider did not maintain documentation of a daily attendance record for Visitor's to include a one departure time on 1/9/19 and one departure time and reason for visit on 1/16/19.
