

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 observations on 01/29/2019, S1 failed to maintain the daily attendance record for all staff and owner's that accurately reflect the staff members and owners on the center premises at any given time and be used to document staff members and owners who leave and return to the center during the day as evidenced by the daily attendance log dated 01/28/2019 to 02/01/2019 indicate that S8 was signed in at 7 AM on 01/29/2019 however she was not on the premises upon specialist arrival at 12:15 PM. Per S1's statement, S8 went to the store at 12:00 PM and failed to sign out. S8 corrected prior to specialist departure.
