

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.Daily Attendance Records-Staff and Owners: Based on record review/interviews on 4/29/2021 at 12:15pm, The Provider failed to maintain documentation of a daily attendance record for Staff and Owners, to include the time of arrival and departure for S14 and S16.

Corrective Action Plan: Effective 4/29/2021, S1 stated each staff member will have a daily attendance record to include the time of arrival and departure to ensure that this deficiency is not recited.
