

Statement of Deficiencies

1507-C: Daily Attendance Records - Independent Contractors

Not Met

1507-C: A daily attendance record for all extracurricular personnel, therapeutic professionals and other independent contractors, to include the first and last name, date of visit, arrival and departure times, and purpose of the visit.

Finding:

1507-C Based on record review: The Provider did not maintain documentation of a daily attendance record for Independent Contractors to include departure times. For all visitors. Specialist found that several visitors signed in on the center's Extracurricular sign in log failed to be signed out.
