

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, observation and interview: S2 stated that the Director, S8's, time-sheets were with her at her residence. Center's time-sheets for S8 would be brought to the center for review. S2 stated S8 arrived to the center at 6:00am and departed at 8:30am on 08/07/2017. Specialist observed that S8's time-sheets from 05/01/2017-08/07/2017 were brought to the center for review during the Licensing inspection of 08/07/2017.
