File Access Log

(Hot Sheet) CF/R-6 Revised 1/15 (mandatory)

A Student Record Access Log is to be maintained for staff/monitors/persons not responsible for the daily maintenance of file being accessed to date, sign and complete reason for accessing records to ensure appropriate confidentiality.

A record of persons inspecting/accessing records must be kept to ensure confidentiality (1304.51(g).

- 1. <u>All</u> staff members inspecting/accessing records that are not a part of the daily maintenance must complete log with date, signature and reason for inspecting/accessing records. Example Health Staff reviewing Family Portfolio must sign Access Log kept in family's file. Teacher reviewing Health file must complete Access Log in health folder.
- 2. Student Record Access Log (CF/R-6, Revised 1/02) is to be maintained in each student's health, educational and family file.
- 3. All others that observes/monitors/reviews files that have authorization to access child files are to date, sign and complete reason. Example Federal Reviewers, State License Reviewer. Early Intervention Consultant, collaborative agencies.