5/9/03 MS11

Area: Management Systems

**Subject:** MS11 – Reporting Systems – Sign In Centers

**Reference:** 1304.51 (g)

**Policy:** All division staff are required to follow the sign in and out procedures at their

primary work location.

## **Procedure:**

Center Staff (Direct Operated Program)

Staff will document their daily schedule on the 'Sign-In and Out Sheet' located at a central location at each Center's office as follows:

- 1. Each morning the check-in time must be filled out next to the employee's name on the 'Sign-In Sheet' upon arrival to the Center or via phone call to center staff if work begins out in the field.
- 2. If any staff leave or change locations during the day staff are to write the destination and provide the estimated return time.
- 3. Upon returning to the center staff are to write in their actual return time.
- 4. Upon final departure each day from the Center, staff are to write down the time they left.

**Supervised by:** Site Supervisor

**Performed by:** Center Staff (Direct Operated Programs)

**Forms needed:** Sign In and Out Sheet

**Frequency:** Daily