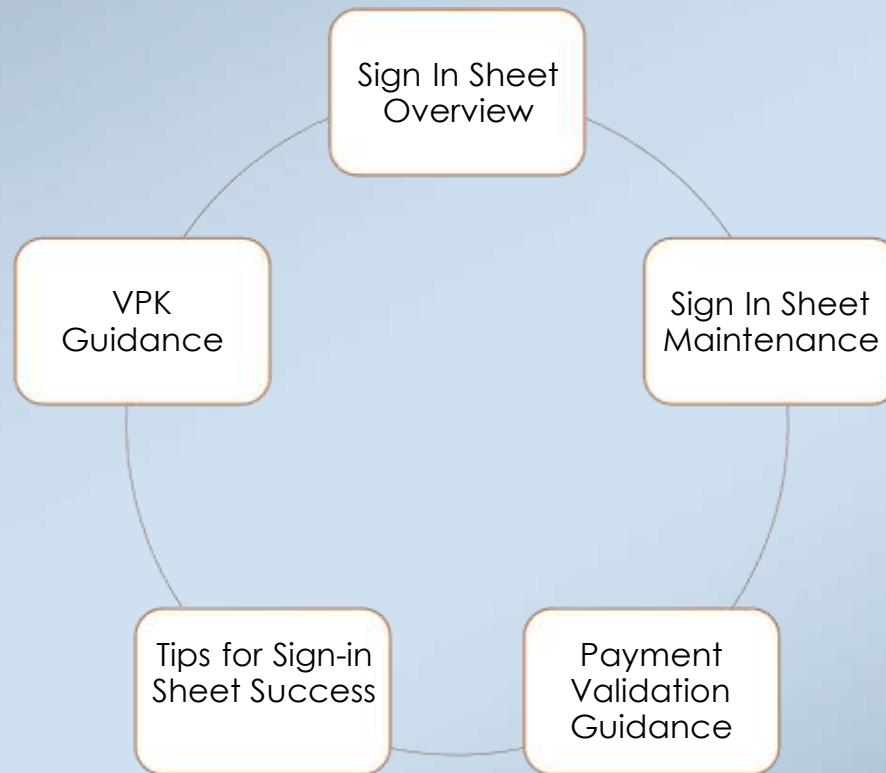




Sign-In Sheet Guidance and Training

Learning Objectives



Sign In/ Out Overview

- **Format for Sign-in/out Sheets:**
- Name of Provider (match name on issued license or license-exempt letter)
- Name of child (match name on the Early Learning Coalition's Enrollment Certificate)
- Dates including the Month and Year
- Time out
- AM and PM must be specified if the provider offers night care
- Siblings must have individual sign-in/out sheets.

Sign In/ Out Overview

- **Signature Guidance:**
- **Clear Full Signature** of the parent or person authorized by the parent to drop off/pick up the child. Signature should be legible or match the **parent's/authorized guardian's government issued ID.**
 - Avoid using:
 - First name only, ex, *Stacy*
 - First name with last initial, ex, *Stacy S*
 - Last name only, ex, *Smith*
 - Last name with first initial, e.g., *S. Smith*
 - Initials only, ex, *SS*
 - Relationship to child only, ex, *Mom* ~
 - Symbols or single letters only, ex, *X*

Sign In/ Out Overview

- If the provider signs a child in and out, the provider must maintain supporting documentation to support this occurrence. These documents may be requested during an audit.
- Examples include:
 - A staff member of the provider is listed as an authorized person to pick up or drop off the child's file.
 - A driver's log if the provider transports the child to and from the facility. This log must be in accordance with rule **65C-22.001, F.A.C.**, which indicates that the driver adheres to the following steps:
 - Mark each child off the log as the children depart the vehicle
 - Sign, date and record the driver's log immediately
 - Upon arrival at the destination, a *second staff member* shall sign, date and record the driver's log immediately, verifying that all children were accounted for and that the log is complete.

Sign In/ Out Overview

- **Electronic Sign In/Out Sheet Rules:**

- All of the above rules apply.
- Providers may not enter parents' codes for signing in or sign out purposes. This can be considered fraud.
- It is best practice to have the parent/guardian/ authorized person review, sign, and date a print- out of the electronic sign-in/sign-out sheet at the end of every month.

- **After-school Sign In/ Out Sheet Rules:**

- School-age children who are picked up at school and transported by the Provider must be signed in by the Provider upon arrival each day and signed out by the parent.
- School-age children who attend before **and** aftercare must have two signatures for the day on their sign-in sheet (One signature when the parent drops the child off at the provider for before care and a second signature when the parent picks the child up from aftercare).
 - Provider should also sign the child out when the child goes to school in the morning and then sign them back in when the child arrives after school. This totals four signatures each day.
 - For example: 6:03am- signed in by parent
7:48am- signed out by provider
3:43pm- signed in by provider
5:10pm- signed out by parent
- School- age children may not sign themselves in or out, even if they walk home. In this case, the provider may sign the child out with parent permission.

Maintaining Sign-In/ Out Sheets

- Sign-in/out sheets for the current month must be in use and on-site. All children who are present must be signed up. If the child has left for the day, the child should be signed up. If the child is absent, the sign-in sheet should be blank or indicate “absent.” The Coalition can only authorize reimbursement for children who are accurately signed in and out daily.
- Sign-in/out sheets for the current fiscal year must be on-site and accessible during normal business hours for unannounced audits. **Accessible is defined as providing the sign-in/out sheets to the Coalition while the Specialist is on-site, unless otherwise specified.** Providers must ensure that staff in charge in their absence have access to all sign-in/out sheets, current and past.
- Sign-in/out sheets requested for Post Audit Attendance Monitoring must be submitted upon request to the Coalition. If the Provider maintains past sign-in sheets off-site, the Provider must submit the sign-in sheets via REVVER by the 3rd business day.
- Sign-in/out sheets for School Readiness, Voluntary Prekindergarten providers must be maintained for a minimum of five (5) years after the compilation of the Provider Contracts

Payment Validation Guidance

- **Discrepancy, requiring an adjustment**, is an inability to determine whether the child was present after reviewing the attendance sheet and sign-in/out sheets. Providers are allowed three absences, no questions asked; all discrepancies are effective after the three allowable absences.
- Examples of discrepancies requiring an adjustment include, but are not limited to:
 - Child marked present on the attendance sheet but not signed in and out on the sign-in sheet.
 - Child marked present on the attendance sheet, but sign-in and sign-out signatures are crossed out.
 - Child marked present and signed in and out by the provider, with no supporting documentation that the provider was authorized to do so.
 - Using an electronic sign-in/out system, a child was signed in and out by the provider, evidenced by the provider's code, with no supporting documentation that the provider was authorized to do so.
 - The child was signed in by the provider but not signed out by anyone, and the provider did not transport the child to the facility.
 - School-age child is signed in by the provider and signed out by child, without proper transportation documentation.
 - Any day(s) for which a sign-in/out sheet was not submitted.
- **An Error** occurs when a child's attendance is not in question; however, there is an error/mistake in the completion of the forms.
- Examples of errors include, but are not limited to:
 - Child signed in but not signed out, child signed out but not signed in.
 - Child signed in and/or out using initials or last name only.
 - Time in and/or out is missing or is rounded.
 - Child signed in/out on a day coded as a holiday.
 - Child's name does not match records.
 - *Examples include:*
 - *ELC Certificate states "Timothy", but the sign-in sheet states "Timmy".*
 - *ELC Certificate states "Keon Smith", but the sign-in sheet states "Kion Smith".*
 - *ELC Certificate states "Jonathan Jackson Jr", but the sign-in sheet states Jonathan Jackson."*
 - Provider name is not listed on sign-in/out sheets, short forms, or long forms.
 - Provider name on the sign-in/out sheet, short form, or long form does not match the Health Department license.
 - Year and/or month not on the sign-in/out sheets.
 - AM/PM not on sign-in/out sheets for providers approved for night care; additional documentation may be requested.
 - The child was signed in/out, but the attendance sheet has a blank spot.

Tips for Success

- **Ensure sign-in/out requirements are included in the informational packet** provided to all parent/guardian/person authorized at your center, family childcare home, school, summer camp, and/or afterschool program.
- **Review procedures** with parents and other people authorized for dropping off and picking up children regularly.
- **Review signs in/out sheets regularly** to ensure all requirements are met.
- Portal attendance is prepopulated with “X” s. It is your responsibility to adjust codes as necessary, including approved holidays on your contract.

VPK Guidance

- VPK Providers must ensure that, in addition to daily sign-in/out sheets, the Parent/guardian/ authorized person must verify the students' attendance each month, on the prior month's certified student attendance, Short Form.
- VPK Providers that use a method other than a daily sign-in/out sheet, such as attendance logs, must ensure that parents certify the students' attendance each month using the Long Form.
- Short and Long Forms must be signed and certified by the parent/guardian/person authorized no earlier than the last school day of the month and no later than ten (10) calendar days into the following month.

VPK Guidance

- **Discrepancies for VPK:**
- Child marked present on the attendance sheet but is not indicated as present on the VPK Long Form.
- VPK Long Form is not signed and certified by the parent, no earlier than the last school day of the month, and no later than ten (10) calendar days after the end of each month into the following month.
- VPK Long form is signed, dated, and certified by the parent before the end of the month. Any day after the sign date cannot be validated, and monies will be deducted.
- Child marked present on the attendance sheet but not signed in and out on the sign-in sheet.

[illegible]