Center-Specific Documentation Chart (2017 Standards)

Purpose and Procedure: For use by centers with approved participation in an Electronic Filing System (EFS). Programs are required to prepare center-specific documentation for each item listed below. Please utilize the documentation box labels provided in the Enrollment Packet when organizing center-specific files.

SAI 2017 Item Numbers

A-1	**A-20 (D)** ***This item may be verified through a policy in the employee/staff handbook or a signed agreement by each employee.***	**A-54**
A-2	**A-24**	**A-55**
A-3	**A-25**	**A-59** ***Continued use of log must be evidenced.***
A-4	**A-26**	**A-61**
A-5	**A-29**	**A-64** ***Continued use of log must be evidenced.***
A-6	**A-30**	**A-76**
A-7	**A-31**	**A-80**
A-8	**A-34**	**A-81**
A-9	**A-39**	**A-83** ***This item may be verified through a policy in the employee/staff handbook or a training certificate for each applicable employee.***
A-10	**A-40**	**A-86**
A-11	**A-41 (C)** ***This item may be verified through a policy in the employee/staff handbook or a training certificate for each applicable employee.***	**A-92**
A-12	**A-51**	**A-94**
A-14	**A-52**	**A-97**

Center-Specific Documentation Chart (2017 Standards)		
SAI 2017 Item Numbers Continued		
A-98	**A-119**	**A-134**
A-114	**A-128**	**A-138**
A-115	**A-133**	**A-141**