End of Employment or Transfer to New Position Checklist						
Staff:	Position: Date: Supervisor:					
	The supervisor will use this checklist as a guidance to collect resources, electronic devices, keys, manuals, etc.prior to employees last work day. The completed checklist is forwarded to Supervising .	٧				
All Staff	iPad any other electronic device and charging systems are returned to Supervisor. Supervisor will bring devices and charging systems to Camp Point office for Information Systems Manager.					
Notes:						
Family Advocates	Recruitment paperwork/portfolio, Recruitment Binder and area resource books are returned to Family & Community Services Coordinator.					
Notes:						
CB Teachers	Education Files (including past years files) are labeled with child's name, parent's name, birthdate and date of enrollment. The file contains all required paperwork.					
Notes:						
CB Teachers	Education contacts, screenings and GOLD assessments are up to date in Child Plus. If not, a plan is in place to get them caught up.					
Notes:						
HB Teachers	Return the car first aid kit and the parent education health special topic-handouts book to Health Coordinator					
Notes:						
HB Teachers	Return the health and safety notebook, children's files and school readiness books/bags to HB Education Coordinator.					
Notes:						
HB Teachers & Transporters	Return petty cash, reconciliation forms, charge cards and tax exempt cards to Chief Financial Officer.					
Notes:						
HB Teachers	Final week of attendance entered in Cplus. Recruitment paperwork/portfolio, Recruitment Binder and area resource books are returned to Family & Community Services Coordinator.					
Notes:						
All Staff	Workplans, SOPM are turned in. Supervisor will return to Office/ Facilities Manager.					
Notes:						
All Staff	Checked out resource books from center or Coordinators are turned in.					

End of Employment or Transfer to New Position Checklist						
Staff:	Position:	Date:	Supervisor:	· · · · · · · · · · · · · · · · · · ·		
Directions inventories	Directions: The supervisor will use this checklist as a guidance to collect resources, electronic devices, keys, inventories, manuals, etc.prior to employees last work day. The completed checklist is forwarded to Supervising Coordinator.					
Notes:						
All Staff	Collect Keys. Attach Staff Key Inv	ventory. Center staff keys	stay at center.			
Notes:						
All Staff	Final timesheet, mileage and leave	e sheets are ready for app	proval.			
Notes:						
SS only	Curriculum and Center Safety Not	ebooks are labeled and u	p to date.			
Notes:						
SS only	Education Coordinator is aware of	f location of center keys a	nd inventory of keys used at the facility.			
Notes:	1			l .		
SS only	Child Care Family Files, Fiscal No	tebook, and Payment Sch	nedules are up to date.			
Notes:						
SS only	Service Call Log in Child Plus is u	p to date. Service number	rs are up to date in the share file.			
Notes:	•			<u> </u>		
SS only	Charge cards, Petty Cash, Tax Ex	cempt Cards are turned in	to Chief Financial Officer.			
Notes:	•			1		
				6/22		