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### DYFJ Overnight Bathroom Logbooks – Manual Review

A portion of the audit was conducted through a manual review of the DYFJ Overnight Bathroom Logbooks located in the halls on the two (2) audit dates. Listed below are the audit findings based on a manual review of the DYFJ Overnight Bathroom Logbooks on each of the dates audited.

#### **August 23<sup>rd</sup>**

##### *Complete and Accurate Logbook Recordings, Access Afforded in Five (5) Minutes*

On this audit date, in three (3) of the halls, Hall 3, Hall 5, Hall 6, staff properly recorded all the required DYFJ Overnight Bathroom Logbook information, and based on these halls' logbooks, residents were consistently afforded access to the bathrooms and/or drinking water within five (5) minutes, in compliance with the variance conditions.

##### *Total Logbook Entries*

The following was the total number of logbook entries regarding access to bathrooms and/or drinking water recorded for each hall on this audit date:

Hall 3 – three (3)  
Hall 5 – six (6)  
Hall 6 – two (2)

#### **August 30<sup>th</sup>**

##### *Complete and Accurate Logbook Recordings, Access Afforded in Five (5) Minutes*

On this audit date, in three (3) of the halls, Hall 3, Hall 5, Hall 6<sup>s</sup>, staff properly recorded all the required DYFJ Overnight Bathroom Logbook information, and based on these halls' logbooks, residents were consistently afforded access to the bathrooms and/or drinking water within five (5) minutes, in compliance with the variance conditions.

##### *Total Logbook Entries*

The following was the total number of logbook entries regarding access to bathrooms and/or drinking water recorded for each hall on this audit date:

Hall 3 – nine (9)  
Hall 5 – nine (9)

