



## **Member Files Checklist**

\*\*MEMBER FILES SHOULD FOLLOW THIS ORDER\*\*

1. Member File Coversheet*	
2. Orientation Checklist*	
3. Member application (From eGrants when	member first applied)
4. Updated and complete Member informati	
5. Member Enrollment Form (from eGrants -	• •
6. Photo ID	care member and print pages)
7. High School Diploma or GED (if not self-ce	rtified on enrollment form)
8. Parental Consent form - Completed (Only	·
9. Member Service Agreement*	ii iiieiiibei is age 17)
10. Position Description	
11. Media Consent form*	
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12. Healthcare Enrollment Form* (Only for F	
13. Childcare enrollment form* (Only for FT	members)
14. Criminal History Authorization Form*	
15. National Sex Offender Public Website (N	SOPW) report
16. FBI Background check report	
17. State of Illinois Background Check Repor	
18. Additional State Background Check repo	rt – if required
19. Decision Tree/Memo – required if ANY re	esults come back on state or FBI background check
20. W4 Tax Document copy (These can be fo	und online through google)
21. Timesheets including accompaniment do but accompaniment timesheets must be	ocumentation if applicable – can be viewed electronically in file
Member Discipline Documentation	
22. Member discipline documentation	
<u>Evaluations</u>	Suspension & Exit documentation
23. Midterm evaluation	25. Suspension Forms
24. End of Term evaluation	26. Early Exit Forms & Documents