

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Roncalli Sonshine Patch Middle School OST** City: **Aberdeen**

Provider Number: **011102334**

Inspector: **Julie Hermansen** Date of Inspection: **03/28/2019**

Time of Inspection: **12:07 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

G. Record Keeping, Posting Information, Fire/Tornado Drills

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The facility safety & programming inspections weren't posted at the program. The Provider posted both the facility safety and programming inspections at the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/28/2019</td> <td style="text-align: center;">05/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/28/2019	05/23/2019
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04/28/2019	05/23/2019				

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>RG - CPR SS - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/28/2019</td> <td style="text-align: center;">05/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/28/2019	05/23/2019
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37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:	Agency Action:	
JM - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/16/2019	05/23/2019
	Status: Corrected	

Sarah Stevens

Provider Signature

03/28/2019

Date

Julie Hermansen

Inspector Signature

03/28/2019

Date