

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Holy Trinity Catholic School
OST**

City: **Huron**

Provider Number: **014511218**

Inspector: **Deb Bigge**

Date of Inspection: **10/16/2019**

Time of Inspection: **4:01 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

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>BF - CPR CF - CPR BI - CPR MS - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/16/2019</td> <td style="text-align: center;">12/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	12/12/2019
Suggested Completion Date:	Actual Completion Date:				
11/16/2019	12/12/2019				

36. Is the Director at least 18 years of age and CPR certified? 67:42:14:03

<p>Corrections To Be Made:</p> <p>Current CPR certification is needed for director.</p> <p>*CPR certification was completed on 12/12/2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/16/2019</td> <td style="text-align: center;">12/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/16/2019	12/12/2019
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Michelle Schoenfelder

Provider Signature

11/04/2019

Date

Deb Bigge

Inspector Signature

11/04/2019

Date