

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tiger After School Program--
Madison**

City: **Huron**

Provider Number: **014512234**

Inspector: **Deb Bigge**

Date of Inspection: **05/01/2018**

Time of Inspection: **3:53 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

Corrections To Be Made:

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/25/2018

05/21/2018

Status: **Corrected**

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>AB - Training SF - CPR, Training CH - CPR, Training CK - Training GL - Training SL - CPR, Training MM - CPR, Training VM - CPR, Training RN - CPR, Training CO - CPR, Training JO - CPR, Training RR - CPR, Training HS - Training CT - CPR, Training KV - Training KZ - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/07/2018</td> <td>06/14/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/07/2018	06/14/2018
Suggested Completion Date:	Actual Completion Date:				
06/07/2018	06/14/2018				

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.

<p>Corrections To Be Made:</p> <p>TD - Emergency Permission HP - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/15/2018</td> <td>05/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2018	05/07/2018
Suggested Completion Date:	Actual Completion Date:				
05/15/2018	05/07/2018				

Amanda Haeder

 Provider Signature

05/07/2018

 Date

Deb Bigge

 Inspector Signature

05/07/2018

 Date