

# 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: **05/07/2019**

Time of Inspection: **3:52 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

<p>Corrections To Be Made:</p> <p><b>Documentation of four fire drills and one tornado drill completed at the site during the past year is needed. Provider can use CCS fire and tornado drill documentation form or use their own method to document the drills.</b></p> <p><b>*Provider will assure that drills are documented for the 2019-2020 school year.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/07/2019</b></td> <td style="text-align: center;"><b>05/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/07/2019</b>	<b>05/23/2019</b>
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<b>06/07/2019</b>	<b>05/23/2019</b>				

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><b>SF - Training</b> <b>VM - Training</b> <b>KZ - CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/07/2019</b></td> <td style="text-align: center;"><b>05/23/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/07/2019</b>	<b>05/23/2019</b>
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<b>06/07/2019</b>	<b>05/23/2019</b>				

**Linda Pietz**

Provider Signature

**05/15/2019**

Date

**Deb Bigge**

Inspector Signature

**05/15/2019**

Date