

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz South**

City: **Harrisburg**

Provider Number: **018042235**

Inspector: **Rita Trager**

Date of Inspection: **10/01/2019**

Time of Inspection: **7:38 AM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Develop daily schedule for toddler room. *Scheduled posted as of 10/31/19.</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;">10/31/2019</td> <td style="text-align: center;">10/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/31/2019
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10/31/2019	10/31/2019				

G. Record Keeping, Posting Information and Fire & Tornado Drills

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

- CB - Immunization Records
- NB - Immunization Records
- RB - Immunization Records
- EB - Immunization Records
- KC - Immunization Records
- CD - Immunization Records
- MD - Immunization Records
- LG - Immunization Records
- EG - Immunization Records
- RH - Immunization Records
- CJ - Immunization Records
- HK - Immunization Records
- MK - Immunization Records
- CM - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/31/2019	10/31/2019

Status: **Corrected**

Karli Dubro

Provider Signature

10/01/2019

Date

Rita Trager

Inspector Signature

10/01/2019

Date