

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz South**

City: **Harrisburg**

Provider Number: **018042235**

Inspector: **Rita Trager**

Date of Inspection: **08/25/2020**

Time of Inspection: **8:49 AM**

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 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> EA - Emergency Contact KA - Emergency Permission KC - Enrollment Date VJ - Emergency Contact CK - Enrollment Date HK - Immunization Records IS - Immunization Records MS - Emergency Contact BT - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">09/25/2020</td> <td style="padding-left: 20px;">09/17/2020</td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">Status: Corrected</td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/17/2020	Status: Corrected	
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09/25/2020	09/17/2020						
Status: Corrected							

Amber Vandenberg

Provider Signature

08/25/2020

Date

Rita Trager

Inspector Signature

08/25/2020

Date