

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz Prep South**

City: **Harrisburg**

Provider Number: **018042503**

Inspector: **Rita Trager**

Date of Inspection: **10/26/2018**

Time of Inspection: **7:52 AM**

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

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Permission to administer medication to be signed. Signed form received.</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;">11/15/2018</td> <td style="text-align: center;">11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2018	11/27/2018
Suggested Completion Date:	Actual Completion Date:				
11/15/2018	11/27/2018				

19. Is parental written consent for medication administration and staff documentation of administration kept for six months (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Signed form to be kept for six months. Facility will keep signed forms for six months moving forward.</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;">11/15/2018</td> <td style="text-align: center;">11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2018	11/27/2018
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G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>EB - CPR, Training CB - CPR, Training TB - Criminal Record Check NE - CPR, Training GG - CPR, Training GH - Criminal Record Check, Timely Orientation, CPR, Training LK - CPR, Training MK - CPR, Training MM - CPR, Training EM - Criminal Record Check JP - Criminal Record Check GR - Criminal Record Check KV - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/24/2018</td> <td>11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/24/2018	11/27/2018
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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> <p>EA - Immunization Records RB - Immunization Records HH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/24/2018</td> <td>11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/24/2018	11/27/2018
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Chauntel Brandt

 Provider Signature

10/26/2018

 Date

Rita Trager

 Inspector Signature

10/26/2018

 Date