

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: **10/01/2019**

Time of Inspection: **7:37 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

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.

Corrections To Be Made:

MB - Timely Orientation, CPR, Training
CB - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training
AC - Timely Orientation, Training
RD - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KD - Timely Orientation, CPR, Training
RE - Timely Orientation, Training
JE - CPR, Training
AE - CPR, Training
AE - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
TF - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
LK - Training
MK - CPR, Training
MM - Training
EM - CPR, Training
MN - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AR - Timely Orientation, CPR, Training
BR - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
GR - Criminal Record Check, CPR, Training
TS - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AV - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
CW - Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/31/2019	11/25/2019

Status: **Corrected**

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:	Agency Action:	
EB - Immunization Records HH - Immunization Records AK - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/31/2019	11/25/2019
	Status: Corrected	

Karli Dubro

Provider Signature

10/01/2019

Date

Rita Trager

Inspector Signature

10/01/2019

Date