

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: **08/25/2020**

Time of Inspection: **8:51 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.

<p>Corrections To Be Made:</p> <p>TF - Timely Orientation, CPR, Training LK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check MK - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/25/2020</td> <td>09/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/17/2020
Suggested Completion Date:	Actual Completion Date:				
09/25/2020	09/17/2020				

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>KB - Emergency Contact KC - Emergency Contact, Immunization Records PN - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/25/2020</td> <td>09/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/25/2020	09/17/2020
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Amber Vandenberg

Provider Signature

08/25/2020

Date

Rita Trager

Inspector Signature

08/25/2020

Date