

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe Harrisburg Endeavor
OST**

City: **Harrisburg**

Provider Number: **018042663**

Inspector: **Rita Trager**

Date of Inspection: **07/01/2019**

Time of Inspection: **7:43 AM**

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

B. Program Practices

8. Do staff ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision? 67:42:16:19

Corrections To Be Made:

Staff should be placed through out the program area in order to provide direct supervision at all times.

***Program staff have adjusted placement as of 06/28/19 and are now able to observe children in all areas at all times.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2019

Actual
Completion
Date:

06/28/2019

Status: **Corrected**

G. Record Keeping, Posting Information, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

Corrections To Be Made:

One fire drill to be completed by 07/15/19
***Fire drill completed on 06/28/2019.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/15/2019

Actual
Completion
Date:

06/28/2019

Status: **Corrected**

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

BT - Criminal Record Check
EV - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/15/2019

Actual
Completion
Date:

07/17/2019

Status: **Corrected**

Zak Fogle

Provider Signature

07/01/2019

Date

Rita Trager

Inspector Signature

07/01/2019

Date