

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Beyond School Adventures-
Austin**

City: **Vermillion**

Provider Number: **019521941**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/15/2020**

Time of Inspection: **2:00 PM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

Corrections To Be Made:

The activity plan was not posted at the time of the inspection.

The facilities latest program and facility safety inspections must be posted.

Correction: The program developed and posted an activity plan. The director will ensure that activity plans are developed and posted weekly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/16/2020

Actual
Completion
Date:

10/08/2020

Status: **Corrected**

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

Corrections To Be Made:

The 2019 facility safety inspection was not posted at the time of the inspection.

The facilities latest program and facility safety inspections must be posted.

Correction: The program posted the most current facility safety inspection and program inspection reports.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2020

Actual
Completion
Date:

10/08/2020

Status: **Corrected**

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:

Documentation for 4 fire drills and 1 tornado drill was not available at the time of the inspection. The program will conduct 1 fire drill and submit documentation to CCS.

Documentation for 4 fire drills and 1 tornado drill must be available at the time of the annual inspection.

Correction: Documentation for one fire drill that was completed was submitted to CCS. The director will ensure that 4 fire drills and 1 tornado drill will be conducted and documented annually.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2020

Actual
Completion
Date:

09/21/2020

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:

JB - C A/N Report Statement, Timely Orientation

CK - C A/N Report Statement

KM - CPR

KM - C A/N Report Statement, Timely Orientation, CPR

GW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2020

Actual
Completion
Date:

10/08/2020

Status: **Corrected**

36. Is the Director at least 18 years of age and CPR certified? 67:42:14:03

Corrections To Be Made:

Documentation for CPR for the director was not available at the time of the inspection.

Documentation for CPR certification for the director must be current.

Correction: Documentation for current CPR certification for the director was submitted to CCS.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/01/2020

Actual
Completion
Date:

09/21/2020

Status: **Corrected**

Kayla Mulheron

Provider Signature

09/16/2020

Date

Stacie Ugofsky

Inspector Signature

09/16/2020

Date