

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **P.A.W.S. Program (The Cub Club)**

City: **Chamberlain**

Provider Number: **010605401**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **03/11/2020**

Time of Inspection: **3:26 PM**

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, 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

<p>Corrections To Be Made:</p> <p>Program needs to post facility's latest facility safety inspection.</p> <p>CORRECTION: Provider submitted verification the facility's latest facility safety inspection is posted.</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;">04/11/2020</td> <td style="text-align: center;">04/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2020	04/21/2020
Suggested Completion Date:	Actual Completion Date:				
04/11/2020	04/21/2020				

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

<p>Corrections To Be Made:</p> <p>Program could not provide documentation of 4 fire drills and 1 tornado drill at the time of inspection.</p> <p>CORRECTION: Provider submitted verification of documentation of 4 fire drills and 1 tornado drill for the previous year.</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;">04/11/2020</td> <td style="text-align: center;">04/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2020	04/13/2020
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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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> BB - Training HB - Three References, CPR, Training LC - Timely Orientation, Training RF - Training PF - Training BM - Training BM - CPR, Training AM - CPR, Training MM - Training TO - Training LO - Training SP - Three References, Training BR - Training GR - Training BS - Training JT - Training AT - Training LT - Training CW - Training JW - Training 	<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>04/11/2020</td> <td>05/19/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/11/2020	05/19/2020
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04/11/2020	05/19/2020				

Lindsay Chilson
 Provider Signature

03/11/2020
 Date

McKenzie Hyronimus
 Inspector Signature

03/11/2020
 Date