

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Winner's Club OST**

City: **Winner**

Provider Number: **010605443**

Inspector: **Becky Hurst**

Date of Inspection: **10/25/2018**

Time of Inspection: **4:29 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

31. Is the program Certificate of License posted in a visible location? 26-6-13

<p>Corrections To Be Made:</p> <p>Post license in a visible location.</p> <p>CORRECTION: The Child Care License is placed in location that is visible.</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;">10/29/2018</td> <td style="text-align: center;">10/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2018	10/31/2018
Suggested Completion Date:	Actual Completion Date:				
10/29/2018	10/31/2018				

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>Provide a copy of the fire/tornado drills. Keep the current drill record on file at the program.</p> <p>CORRECTION: A copy of the fire and tornado drills is accessible at the program.</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;">11/01/2018</td> <td style="text-align: center;">10/31/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2018	10/31/2018
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11/01/2018	10/31/2018				

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:

MS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR
TS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR
LZ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/01/2018

12/11/2018

Status: **Corrected**

Tammy Sund

Provider Signature

10/25/2018

Date

Becky Hurst

Inspector Signature

10/25/2018

Date