

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Oldham/Ramona Elementary
OST**

City: **Ramona**

Provider Number: **010605648**

Inspector: **Rachel Holm**

Date of Inspection: **03/18/2019**

Time of Inspection: **11:36 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, 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

<p>Corrections To Be Made:</p> <p>Documentation of 2018 fire drills were unable to be found at time of inspection.</p> <p>**Drill log was found and placed in an easily accessible location at program.**</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;">04/30/2019</td> <td>04/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	04/25/2019
Suggested Completion Date:	Actual Completion Date:				
04/30/2019	04/25/2019				

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> <p>Staff did not have hands on CPR or documentation of all mandatory orientation trainings.</p> <p>**Staff obtained certified hands on CPR and ensured all mandatory orientation trainings were completed with certificates on file.**</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;">04/30/2019</td> <td>04/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	04/25/2019
Suggested Completion Date:	Actual Completion Date:				
04/30/2019	04/25/2019				

Nikki Pooler

Provider Signature

03/20/2019

Date

Rachel Holm

Inspector Signature

03/20/2019

Date