

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Montrose Before & After School Program**

City: **Montrose**

Provider Number: **010605794**

Inspector: **Deb Bigge**

Date of Inspection: **10/17/2019**

Time of Inspection: **4:25 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

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>TG - Three References, C A/N Report Statement</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;">11/17/2019</td> <td>12/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/17/2019	12/13/2019
Suggested Completion Date:	Actual Completion Date:				
11/17/2019	12/13/2019				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>ZG - Emergency Permission AS - Emergency Permission KS - Emergency Permission LT - Emergency Permission</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;">11/17/2019</td> <td>11/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/17/2019	11/08/2019
Suggested Completion Date:	Actual Completion Date:				
11/17/2019	11/08/2019				

Ann Yount

Provider Signature

10/17/2019

Date

Deb Bigge

Inspector Signature

10/17/2019

Date