

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Ipswich Tiger Post CEC Inc.**

City: **Ipswich**

Provider Number: **011100998**

Inspector: **Julie Hermansen**

Date of Inspection: **04/17/2018**

Time of Inspection: **2:38 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> <ul style="list-style-type: none"> GB - Criminal Record Check, Training KG - Criminal Record Check SJ - Criminal Record Check KK - Three References BL - CPR, Training MM - Three References, Criminal Record Check AN - Three References, Criminal Record Check, CPR, Training 	<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;">05/17/2018</td> <td style="text-align: center;">06/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/17/2018	06/01/2018
Suggested Completion Date:	Actual Completion Date:				
05/17/2018	06/01/2018				

Audrey Frey

Provider Signature

04/17/2018

Date

Julie Hermansen

Inspector Signature

04/17/2018

Date