

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **G.R.A.S.P. OST**

City: **Groton**

Provider Number: **011102291**

Inspector: **Julie Hermansen**

Date of Inspection: **08/01/2019**

Time of Inspection: **11:48 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

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:

TD - Timely Orientation
WH - Sex Offender Registry Check, Criminal Record Check
KJ - CPR
SM - Timely Orientation, CPR, Training
JZ - Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/01/2019	09/04/2019

Status: **Corrected**

H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Documentation of the current liability insurance was available at the time of the inspection.	Compliance Plan	
Documentation of the current liability insurance was verified.	Suggested Completion Date:	Actual Completion Date:
	08/20/2019	09/04/2019
	Status: Corrected	

J. Written Program Policies

52. Is there written policies related to sharing information with parents concerning their child's health, development, behavior? 67:42:14:16

Corrections To Be Made:	Agency Action:	
A written policy related to sharing information with parents concerning their child's health, development and behavior is needed.	Compliance Plan	
The program completed a written policy related to sharing of information with parents concerning their child's health, development and behavior.	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/04/2019
	Status: Corrected	

56. Is there written policies related to an emergency preparedness and response plan? 67:42:14:16

Corrections To Be Made:	Agency Action:	
A policy related to an emergency preparedness and response plan is needed.	Compliance Plan	
The program completed a written policy related to an emergency preparedness and response plan,	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/04/2019
	Status: Corrected	

57. Is there written policies related to prevention and response to an emergency due to a food or allergic reaction? 67:42:14:16

Corrections To Be Made:	Agency Action:	
A written policy is needed related to prevention and response to an emergency due to a food or allergic reaction.	Compliance Plan	
The program completed a written policy related to prevention and response to an emergency due to a food or allergic reaction.	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/04/2019
	Status: Corrected	

58. Is there written policies related to handling and storage of hazardous materials and the disposal of bio contaminants? 67:42:14:16

Corrections To Be Made:	Agency Action:	
A written policy related to handling and storage of hazardous materials and the disposal of bio contaminants is needed.	Compliance Plan	
The program completed a written policy related to handling and storage of hazardous materials and the disposal of bio contaminants.	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/04/2019
	Status: Corrected	

59. Is there written polices related to proof that immunization levels of all children are current? 67:42:14:16

Corrections To Be Made:	Agency Action:	
A written policy related to proof that immunization levels of all children are current.	Compliance Plan	
The program completed a written policy related to proof that immunization levels of all children are current.	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/04/2019
	Status: Corrected	

Kim Weber

 Provider Signature

08/01/2019

 Date

Julie Hermansen

 Inspector Signature

08/01/2019

 Date