

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **DASH**

City: **Toronto**

Provider Number: **011517579**

Inspector: **Rachel Holm**

Date of Inspection: **09/17/2019**

Time of Inspection: **1:56 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

J. Written Program Policies

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:

Policy book does not contain a written policy for handling and storage of hazardous materials and disposal of bio contaminants.

****Handling and storage of hazardous material and disposal of bio contaminants policy added to handbook.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/24/2019

Status: **Corrected**

Actual
Completion
Date:

09/25/2019

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:

Program planner qualifications have not been obtained by CCS.

****Proof of qualifications for program planner obtained.****

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/24/2019

09/23/2019

Status: **Corrected**

Megan Hawks

Provider Signature

09/17/2019

Date

Rachel Holm

Inspector Signature

09/17/2019

Date