

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **DASH Day Care**

City: **Toronto**

Provider Number: **011517579**

Inspector: **Ambuer Jaacks**

Date of Inspection: **07/28/2020**

Time of Inspection: **10:24 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 and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Program has completed 1 fire drill and no tornado drill. For this compliance plan, program will complete 1 fire drill and 1 tornado drill. Program completed a fire and tornado drill and is aware of policy.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/06/2020</td> <td style="text-align: center;">08/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/06/2020	08/06/2020
Suggested Completion Date:	Actual Completion Date:				
08/06/2020	08/06/2020				

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>PC - Three References, C A/N Report Statement AJ - Three References, CPR BL - Three References, C A/N Report Statement, Timely Orientation MO - Three References, Timely Orientation TS - Three References, Timely Orientation AT - Three References, C A/N Report Statement, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/28/2020</td> <td style="text-align: center;">09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2020	09/24/2020
Suggested Completion Date:	Actual Completion Date:				
08/28/2020	09/24/2020				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made: AC - Emergency Contact CH - Immunization Records MH - Immunization Records OH - Immunization Records PH - Immunization Records EK - Immunization Records IK - Immunization Records CL - Immunization Records PQ - Immunization Records TS - Immunization Records TS - Immunization Records	Agency Action: Compliance Plan Suggested Completion Date: 08/28/2020 Status: Corrected Immediately	Actual Completion Date: 09/24/2020
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J. Written Program Policies

60. Policies related to requirement for whether or not transportation is provided? If provided, does the policy include use of child passenger restraint systems for children in care, following current laws and each vehicle will only carry the number of children allowed by vehicle passenger capacity determined by number of safety belts installed in the vehicle? 67:42:10:10

Corrections To Be Made: This will be added to parent handbook. Policy added to parent handbook.	Agency Action: Compliance Plan Suggested Completion Date: 08/28/2020 Status: Corrected	Actual Completion Date: 09/24/2020
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Megan Hawks
 Provider Signature

07/28/2020
 Date

Ambuer Jaacks
 Inspector Signature

07/28/2020
 Date