

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **White Lake Afterschool Program**

City: **White Lake**

Provider Number: **014510712**

Inspector: **Deb Bigge**

Date of Inspection: **10/17/2018**

Time of Inspection: **3:44 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

31. Is the program Certificate of License posted in a visible location? 26-6-13

<p>Corrections To Be Made:</p> <p>License needs to be posted in main meeting room in new school.</p> <p>*License was posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/17/2018</td> <td style="text-align: center;">11/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/17/2018	11/13/2018
Suggested Completion Date:	Actual Completion Date:				
11/17/2018	11/13/2018				

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Current inspections need to be posted in main meeting room in new school.</p> <p>*Current inspections were posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/17/2018</td> <td style="text-align: center;">11/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/17/2018	11/13/2018
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11/17/2018	11/13/2018				

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.

Corrections To Be Made:	Agency Action:	
RC - Enrollment Date, Emergency Contact, Emergency Permission	Compliance Plan	
KC - Emergency Permission	Suggested Completion Date:	Actual Completion Date:
TC - Emergency Permission	11/17/2018	11/19/2018
MK - Emergency Permission	Status: Corrected	
KM - Emergency Permission		

Lindsay Hoffman

Provider Signature

10/17/2018

Date

Deb Bigge

Inspector Signature

10/17/2018

Date