

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tiger After School Program--  
Washington**

City: **Huron**

Provider Number: **014512235**

Inspector: **Deb Bigge**

Date of Inspection: **10/30/2018**

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.

## A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

Corrections To Be Made:

**Post activity plans in a visible location.**

**\*Plans are posted on board next to parent sign-out table.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/13/2018**

**10/31/2018**

Status: **Corrected**

## G. Record Keeping, Posting Information, Fire/Tornado Drills

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

Corrections To Be Made:

**Post license in a visible location.**

**\*Plans are posted on board next to parent sign-out table.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**11/13/2018**

**10/31/2018**

Status: **Corrected**

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><b>Post current inspections in a visible location.</b></p> <p><b>*Plans are posted on board next to parent sign-out table.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/13/2018</b></td> <td><b>10/31/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/13/2018</b>	<b>10/31/2018</b>
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<b>11/13/2018</b>	<b>10/31/2018</b>				

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> <p><b>VM - CPR</b></p> <p><b>RR - Central Registry Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/30/2018</b></td> <td><b>11/27/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2018</b>	<b>11/27/2018</b>
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<b>11/30/2018</b>	<b>11/27/2018</b>				

Marcia Ready  
Provider Signature

11/06/2018  
Date

Deb Bigge  
Inspector Signature

11/06/2018  
Date