

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe--Gertie Belle Rogers
Afterschool**

City: **Mitchell**

Provider Number: **014512427**

Inspector: **Deb Bigge**

Date of Inspection: **08/27/2019**

Time of Inspection: **3:26 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

<p>Corrections To Be Made:</p> <p>Daily schedule/activity plans need to be posted at the site.</p> <p>*Daily schedule/activity plans are posted at the site.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/10/2019</td> <td>09/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/12/2019
Suggested Completion Date:	Actual Completion Date:				
09/10/2019	09/12/2019				

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 at the site.</p> <p>*License is posted at the site.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/10/2019</td> <td>09/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/12/2019
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09/10/2019	09/12/2019				

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>Latest inspection reports need to be posted at the site.</p> <p>*Inspection reports are posted at the site.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/10/2019</td> <td>09/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/12/2019
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33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:14:28

<p>Corrections To Be Made:</p> <p>Four fire drills and one tornado drill need to be completed and documented yearly. Program did not complete sufficient fire drills in the past year.</p> <p>*The program already completed a fire drill within the first week of operation for this school year and will assure that adequate drills are completed and documented going forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/10/2019</td> <td>08/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	08/23/2019
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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.

<p>Corrections To Be Made:</p> <p>CB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p> <p>TH - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/10/2019</td> <td>09/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/12/2019
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38. If records are kept at an alternative site other than where care is provided, does the facility where care is provided have at minimum a record with child's name, date of birth, allergy information, original emergency medical treatment authorization, name, address, and phone number for child's parents and emergency contact information? 67:42:14:23

Corrections To Be Made:	Agency Action:	
Permission for emergency care needs to be kept onsite for the child files.	Compliance Plan	
*Permission for emergency care is onsite for every child.	Suggested Completion Date:	Actual Completion Date:
	09/10/2019	09/12/2019
	Status: Corrected	

Lindsay Newkirk

 Provider Signature

09/11/2019

 Date

Deb Bigge

 Inspector Signature

09/11/2019

 Date