

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **WASP - WALL AFTER SCHOOL PROGRAM** City: **Wall**

Provider Number: **016598670**

Inspector: **Lori Janssen**

Date of Inspection: **05/29/2019**

Time of Inspection: **8:33 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, Fire/Tornado Drills

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>JJ - CPR LP - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">06/17/2019</td> <td>07/08/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/17/2019	07/08/2019
Suggested Completion Date:	Actual Completion Date:				
06/17/2019	07/08/2019				

36. Is the Director at least 18 years of age and CPR certified? 67:42:14:03

<p>Corrections To Be Made:</p> <p>The director has completed CPR training however did not have verification on file at the time of inspection. Obtain written verification. Correction: CPR has been completed and verified.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">05/31/2019</td> <td>05/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	05/30/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	05/30/2019				

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:	
K - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/17/2019	06/06/2019
	Status: Corrected	

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:	Agency Action:	
The Program needs to develop a written plan. Correction: The Program developed a written plan.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/17/2019	06/24/2019
	Status: Corrected	

Jennifer Johnson
Provider Signature

05/29/2019
Date

Lori Janssen
Inspector Signature

05/29/2019
Date