

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: **03/06/2020**

Time of Inspection: **10:13 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 - Training</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;">03/20/2020</td> <td style="text-align: center;">03/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2020	03/25/2020
Suggested Completion Date:	Actual Completion Date:				
03/20/2020	03/25/2020				

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 - Emergency Permission</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;">03/20/2020</td> <td style="text-align: center;">03/16/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2020	03/16/2020
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03/20/2020	03/16/2020				

Jennifer Johnson

Provider Signature

03/06/2020

Date

Lori Janssen

Inspector Signature

03/06/2020

Date