

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Snicklefritz South Kids Club** City: **Harrisburg** Provider Number: **018042942**
 Inspector: **Rita Trager** Date of Inspection: **12/05/2018** Time of Inspection: **3:30 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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

<p>Corrections To Be Made:</p> <p>EPP to be developed for this Snicklefritz site. *EPP received on 12/17/18.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/28/2018</td> <td style="text-align: center;">12/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/02/2018
Suggested Completion Date:	Actual Completion Date:				
12/28/2018	12/02/2018				

J. Written Program Policies

53. Is there written policies related to steps to be followed if a child fails to arrive at the center? 67:42:14:16

<p>Corrections To Be Made:</p> <p>Written policy to be updated to include steps followed for children not arriving at the program. *Policy received on 12/07/18.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/28/2018</td> <td>12/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/28/2018	12/07/2018
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Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

<p>Corrections To Be Made:</p> <p>Panic hardware to be installed on front entrance prior to opening. *Appropriate hardware observed on 12/20/18.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/14/2018</td> <td>12/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/14/2018	12/20/2018
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Chauntel Brandt

 Provider Signature

12/20/2018

 Date

Rita Trager

 Inspector Signature

12/20/2018

 Date