

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: **07/16/2019**

Time of Inspection: **8:35 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>GH - Criminal Record Check, Timely Orientation, CPR, Training RK - Timely Orientation, Training MS - Timely Orientation, Training</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;">07/31/2019</td> <td>08/08/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/31/2019	08/08/2019	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
07/31/2019	08/08/2019						
Status: Corrected							

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>MB - Immunization Records MB - Immunization Records</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;">07/31/2019</td> <td>08/08/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/31/2019	08/08/2019	Status: Corrected	
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Chauntel Brandt

Provider Signature

07/16/2019

Date

Rita Trager

Inspector Signature

07/16/2019

Date