

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Canton Area Preschool & Childcare**

City: **Canton**

Provider Number: **018042945**

Inspector: **Shannon Terhark**

Date of Inspection: **04/15/2019**

Time of Inspection: **2:16 PM**

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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p><b>AH - Three References, Sex Offender Registry Check, Criminal Record Check</b>  <b>BP - Three References, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/03/2019</b></td> <td style="text-align: center;"><b>04/29/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/03/2019</b>	<b>04/29/2019</b>
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<b>05/03/2019</b>	<b>04/29/2019</b>				

## I. Written Procedures

44. 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 & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

**The written emergency preparedness plan needs to be completed.**

**\*\*\*The emergency preparedness plan has been completed and is located on-site.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**05/03/2019**

**04/29/2019**

Status: **Corrected**

**Jesica Green**

Provider Signature

**04/15/2019**

Date

**Shannon Terhark**

Inspector Signature

**04/15/2019**

Date