

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Canton**

Provider Number: **018042945**

Inspector: **Shannon Terhark**

Date of Inspection: **02/12/2020**

Time of Inspection: **9:30 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 and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Four fire drills and one tornado drill need to be completed each year. Three fire drills and no tornado drills were completed.</p> <p>***The Program has a clear understanding of the fire and tornado drill requirements.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/13/2020</td> <td style="text-align: center;">02/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/13/2020	02/12/2020
Suggested Completion Date:	Actual Completion Date:				
02/13/2020	02/12/2020				

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>JA - Three References RB - Central Registry Check MB - Timely Orientation, CPR KJ - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement AK - Timely Orientation HM - Three References, Timely Orientation HO - Timely Orientation, CPR BP - Timely Orientation ES - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/12/2020</td> <td style="text-align: center;">03/10/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/12/2020	03/10/2020
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03/12/2020	03/10/2020				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
LD - Immunization Records CM - Immunization Records PS - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/12/2020	03/10/2020
	Status: Corrected	

Jessica Green

Provider Signature

02/12/2020

Date

Shannon Terhark

Inspector Signature

02/12/2020

Date