

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Beyond School Adventures-
Jolley**

City: **Vermillion**

Provider Number: **010605445**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/15/2020**

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.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>The activity plan was not posted at the time of the inspection.</p> <p>The facilities latest program and facility safety inspections must be posted.</p> <p>Correction: The program developed and posted an activity plan. The director will ensure that activity plans are developed and posted weekly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/16/2020</td> <td>10/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/16/2020	10/08/2020
Suggested Completion Date:	Actual Completion Date:				
09/16/2020	10/08/2020				

G. Record Keeping, Posting Information, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:14:28

<p>Corrections To Be Made:</p> <p>Documentation for 4 fire drills and 1 tornado drill was not available at the time of the inspection. The program will conduct 1 fire drill and submit documentation to CCS.</p> <p>Documentation for 4 fire drills and 1 tornado drill must be available at the time of the annual inspection.</p> <p>Correction: Documentation for one fire drill that was completed was submitted to CCS. The director will ensure that 4 fire drills and 1 tornado drill will be conducted and documented annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>10/15/2020</td> <td>09/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2020	09/21/2020
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10/15/2020	09/21/2020				

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>SF - C A/N Report Statement, Timely Orientation MH - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/15/2020</p> <p>Actual Completion Date: 10/08/2020</p> <p>Status: Corrected</p>
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36. Is the Director at least 18 years of age and CPR certified? 67:42:14:03

<p>Corrections To Be Made:</p> <p>Documentation for CPR for the director was not available at the time of the inspection.</p> <p>Documentation for CPR certification for the director must be current.</p> <p>Correction: Documentation for current CPR certification for the director was submitted to CCS.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/01/2020</p> <p>Actual Completion Date: 09/21/2020</p> <p>Status: Corrected</p>
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Kayla Mulheron

 Provider Signature

09/16/2020

 Date

Stacie Ugofsky

 Inspector Signature

09/16/2020

 Date