

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **E.O. Lawrence Before & After School Program**

City: **Canton**

Provider Number: **010605534**

Inspector: **Shannon Terhark**

Date of Inspection: **08/09/2019**

Time of Inspection: **9:00 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> <ul style="list-style-type: none"> <li><b>ZB - Criminal Record Check, Timely Orientation, CPR</b></li> <li><b>KC - Training</b></li> <li><b>HF - Criminal Record Check</b></li> <li><b>LG - Training</b></li> <li><b>LG - Training</b></li> <li><b>NL - Training</b></li> <li><b>NS - Training</b></li> <li><b>AS - Training</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td><b>09/09/2019</b></td> <td><b>09/12/2019</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/09/2019</b>	<b>09/12/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/09/2019</b>	<b>09/12/2019</b>				

**Nicole Sehr**

Provider Signature

**08/09/2019**

Date

**Shannon Terhark**

Inspector Signature

**08/09/2019**

Date