

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Latchkey Before & After School Program** City: **Canton**

Provider Number: **010605534**

Inspector: **Shannon Terhark** Date of Inspection: **06/09/2020**

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, 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>LG - Training GI - Sex Offender Registry Check, Criminal Record Check AS - Central Registry Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/01/2020</td> <td style="text-align: center;">06/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	06/11/2020
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07/01/2020	06/11/2020				

Nicole Sehr

 Provider Signature

06/09/2020

 Date

Shannon Terhark

 Inspector Signature

06/09/2020

 Date