

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tea After School**

City: **Tea**

Provider Number: **010606138**

Inspector: **Rita Trager**

Date of Inspection: **10/05/2018**

Time of Inspection: **9:26 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><b>JD - Three References</b>  <b>AG - CPR, Training</b>  <b>KH - CPR, Training</b>  <b>NH - CPR, Training</b>  <b>BK - Three References</b>  <b>DK - CPR, Training</b>  <b>DM - Training</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>10/30/2018</b></td> <td style="text-align: center;"><b>10/31/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/30/2018</b>	<b>10/31/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/30/2018</b>	<b>10/31/2018</b>				

## H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:	Agency Action:
<b>Documentation of liability insurance to be provided. *documentation received on 10/05/18.</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>10/05/2018</b>
	<b>10/05/2018</b>
	Status: <b>Corrected Immediately</b>

40. If the program transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?  
67:42:16:16

Corrections To Be Made:	Agency Action:
<b>Documentation of liability insurance to be provided. *documentation recieved on 10/05/18.</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>10/05/2018</b>
	<b>10/05/2018</b>
	Status: <b>Corrected Immediately</b>

**Miscellaneous Rule Violations**

67:42:11:40 - Housekeeping.

Corrections To Be Made:	Agency Action:
<b>Cleaning supplies to be inaccessible to children in the cooking room. *Supplies were moved the day of the inspection.</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>11/01/2018</b>
	<b>10/29/2018</b>
	Status: <b>Corrected</b>

**Vickie Barbeau**

Provider Signature

**10/16/2018**

Date

**Rita Trager**

Inspector Signature

**10/16/2018**

Date