

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tea After School Kids (T.A.S.K.)** City: **Tea**

Provider Number: **010606138**

Inspector: **Rita Trager**

Date of Inspection: **10/04/2019**

Time of Inspection: **7:07 AM**

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>Morning daily activity plan to be developed and posted. *Plan received and posted as of 10/29/19.</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;">10/31/2019</td> <td style="text-align: center;">10/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/29/2019
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10/31/2019	10/29/2019				

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>Provide dates of fire and tornado drills *Dates received on 10/29/19.</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;">10/31/2019</td> <td style="text-align: center;">10/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/31/2019	10/29/2019
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Vickie Barbeau

Provider Signature

10/04/2019

Date

Rita Trager

Inspector Signature

10/04/2019

Date