

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe--Longfellow Afterschool** City: **Mitchell** Provider Number: **014512426**
 Inspector: **Deb Bigge** Date of Inspection: **08/29/2019** Time of Inspection: **3:25 PM**

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Most current inspections need to be posted at the site.</p> <p>*Current inspections are posted at the site.</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;">09/12/2019</td> <td style="text-align: center;">09/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/12/2019	09/12/2019
Suggested Completion Date:	Actual Completion Date:				
09/12/2019	09/12/2019				

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>Four fire drills and one tornado drill need to be completed and documented yearly. Program did not complete sufficient fire drills in the past year.</p> <p>*The program already completed a fire drill during the first week of the school year program and will assure that adequate drills are completed and documented going forward.</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;">09/12/2019</td> <td style="text-align: center;">09/23/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/12/2019	09/23/2019
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38. If records are kept at an alternative site other than where care is provided, does the facility where care is provided have at minimum a record with child's name, date of birth, allergy information, original emergency medical treatment authorization, name, address, and phone number for child's parents and emergency contact information? 67:42:14:23

Corrections To Be Made:	Agency Action:	
Permission for emergency care needs to be kept onsite for the child files.	Compliance Plan	
*Permission for emergency care for each child is onsite.	Suggested Completion Date:	Actual Completion Date:
	09/12/2019	09/12/2019
	Status: Corrected	

Lindsay Newkirk

 Provider Signature

09/11/2019

 Date

Deb Bigge

 Inspector Signature

09/11/2019

 Date