

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe Harrisburg Horizon OST**      City: **Sioux Falls**

Provider Number: **018042825**

Inspector: **Rita Trager**      Date of Inspection: **09/06/2019**

Time of Inspection: **6:56 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><b>Plan to be posted by 09/30/2019.</b> <b>*Plan posted as of 09/06/19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/30/2019</b></td> <td style="text-align: center;"><b>09/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>09/06/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/30/2019</b>	<b>09/06/2019</b>				

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p><b>Activity plan to be developed and posted.</b> <b>*Plan was updated and posted as of 09/06/19.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/30/2019</b></td> <td style="text-align: center;"><b>09/06/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/30/2019</b>	<b>09/06/2019</b>
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<b>09/30/2019</b>	<b>09/06/2019</b>				

## 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

Corrections To Be Made:  <b>Documentation to be provided</b> <b>*Documentation received on 09/10/19.</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>09/30/2019</b>  Actual Completion Date: <b>09/10/2019</b>  Status: <b>Corrected</b>
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33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:14:28

Corrections To Be Made:  <b>Drill to be completed by 09/30/19.</b> <b>*Documentation received on 09/27/19.</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>09/30/2019</b>  Actual Completion Date: <b>09/27/2019</b>  Status: <b>Corrected</b>
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Nancy Fallon  
Provider Signature

09/06/2019  
Date

Rita Trager  
Inspector Signature

09/06/2019  
Date