

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Alcester-Hudson Afterschool Program**

City: **Alcester**

Provider Number: **018042826**

Inspector: **Shannon Terhark**

Date of Inspection: **09/23/2020**

Time of Inspection: **3:45 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>The current Program Inspection needs to be posted.</p> <p>***The current Program Inspection is posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/15/2020</td> <td style="text-align: center;">09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2020	09/24/2020
Suggested Completion Date:	Actual Completion Date:				
10/15/2020	09/24/2020				

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>PF - C A/N Report Statement</p> <p>AS - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/15/2020</td> <td style="text-align: center;">09/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2020	09/25/2020
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10/15/2020	09/25/2020				

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:	
The current liability insurance is needed.	Compliance Plan	
***The current liability insurance was received by the Office of Licensing and Accreditation.	Suggested Completion Date:	Actual Completion Date:
	10/15/2020	10/20/2020
	Status: Corrected	

Amanda Wielenga

Provider Signature

09/23/2020

Date

Shannon Terhark

Inspector Signature

09/23/2020

Date