

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **YMCA KARE Program**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Denise Ferguson**

Date of Inspection: **11/26/2019**

Time of Inspection: **2:15 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

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>KB - Address & Phone Number, Three References, C A/N Report Statement AK - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/20/2019</td> <td style="text-align: center;">12/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2019	12/30/2019
Suggested Completion Date:	Actual Completion Date:				
12/20/2019	12/30/2019				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>DE - Emergency Permission, Immunization Records ML - Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">12/20/2019</td> <td style="text-align: center;">12/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/20/2019	12/31/2019
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Katie Bachtell

Provider Signature

11/26/2019

Date

Denise Ferguson

Inspector Signature

11/26/2019

Date