Program Inspection
Before & After School Center
Compliance Plan

Provider's Name:	**Parker Learning Center**	City:	**Parker**	Provider Number:	**010600177**
Inspector:	**Rita Trager**	Date of Inspection:	**12/05/2022**	Time of Inspection:	**2:35 PM**

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

Corrections To Be Made:

Activity plan to be developed for after school hours.

***Correction: the activity plan has been received.**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2022	**02/06/2023**

Status: **Corrected**

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.

Corrections To Be Made:

MC - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
AE - Three References
JF - Training
HL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2022	**03/07/2023**

Status: **Corrected**

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:	
Current liaiblity insurance policy to be provided.	**Compliance Plan**	
***Correction: Documentation received.**	Suggested Completion Date:	Actual Completion Date:
	12/30/2022	**01/03/2023**
	Status: **Corrected**	

Jodi Friman	**12/05/2022**	**Rita Trager**	**12/05/2022**
Provider Signature	Date	Inspector Signature	Date