

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **PAWS Program**

City: **Chamberlain**

Provider Number: **010605401**

Inspector: **Sarah Deakins**

Date of Inspection: **10/18/2022**

Time of Inspection: **4:08 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

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:

There was no documentation of 4 fire drills and 1 tornado drill.

There needs to be 4 fire drills and 1 tornado drill conducted yearly.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/18/2023

Actual
Completion
Date:

12/21/2022

Status: **Corrected**

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>SB - CPR RD - Three References HH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation BH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check NK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check JK - CPR AK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check DM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check AN - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation LT - Training GV - Address & Phone Number, Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/18/2023</td> <td>01/20/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/18/2023	01/20/2023
Suggested Completion Date:	Actual Completion Date:				
01/18/2023	01/20/2023				

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>JB - Emergency Permission MD - Emergency Permission FE - Emergency Permission CE - Information Sheet, Emergency Permission IF - Emergency Permission LG - Emergency Permission IH - Emergency Permission LH - Emergency Permission LH - Emergency Permission LH - Emergency Permission PH - Information Sheet, Emergency Permission ZH - Emergency Permission JH - Emergency Permission CL - Emergency Permission TL - Emergency Permission BM - Emergency Permission AR - Emergency Permission JS - Emergency Permission JS - Emergency Permission LV - Emergency Permission</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table border="1"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/18/2023</td> <td>12/27/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/18/2023	12/27/2023
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01/18/2023	12/27/2023				

Linda Todd
 Provider Signature

10/18/2022
 Date

Sarah Deakins
 Inspector Signature

10/18/2022
 Date