

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Winner's Club OST**

City: **Winner**

Provider Number: **010605443**

Inspector: **Sarah Deakins**

Date of Inspection: **05/04/2023**

Time of Inspection: **3:49 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 and 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 latest Program and Facility Safety Inspection was not posted at the time of the inspection.</p> <p>The Program will post the latest Program and Facility Safety Inspection in a visible location.</p> <p>Verification was received that the program has posted the most recent Program and Facility Safety Inspection.</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;">05/05/2023</td> <td style="text-align: center;">05/05/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/05/2023 | 05/05/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/05/2023 | 05/05/2023 | | | | |

Tammy Sund

Provider Signature

05/04/2023

Date

Sarah Deakins

Inspector Signature

05/04/2023

Date