

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tea After School Kids  
(T.A.S.K.)- Legacy**

City: **Tea**

Provider Number: **010606138**

Inspector: **Stacie Ugofsky**

Date of Inspection: **11/29/2022**

Time of Inspection: **1:39 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><b>The 2021 facility safety inspection was not posted at the time of the inspection.</b></p> <p><b>The most current inspections must be posted.</b></p> <p><b>Correction: The director will ensure that the latest inspections are posted in a visible location.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>12/30/2022</b></td> <td style="text-align: center;"><b>01/17/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/30/2022</b>	<b>01/17/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/30/2022</b>	<b>01/17/2023</b>				

**Victoria Terhark**  
\_\_\_\_\_  
Provider Signature

**01/23/2023**  
\_\_\_\_\_  
Date

**Stacie Ugofsky**  
\_\_\_\_\_  
Inspector Signature

**01/23/2023**  
\_\_\_\_\_  
Date