

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **G.R.A.S.P. OST**

City: **Groton**

Provider Number: **011102291**

Inspector: **Julie Hermansen**

Date of Inspection: **11/30/2022**

Time of Inspection: **3:17 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.

Corrections To Be Made:

SH - CPR, Training
SP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
BS - Timely Orientation
AT - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KW - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/30/2022

Actual
Completion
Date:

02/14/2023

Status: **Corrected**

Kim Weber

Provider Signature

12/07/2022

Date

Julie Hermansen

Inspector Signature

11/30/2022

Date