

# Program Inspection Compliance Plan

Provider's Name: **Great After School Place- Hillcrest Elementary**

City: **Brookings**

Provider Number: **011512104**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/10/2024**

Time of Inspection: **4:28 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Written emergency preparedness and response plan for new location not available at time of inspection.</b></p> <p><b>There must be a written emergency preparedness and response plan in place that covers all required areas.</b></p> <p><b>Correction: Verification received that program has written emergency preparedness and response plan that includes all required areas.</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>10/10/2024</b></td> <td style="text-align: center;"><b>10/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2024</b>	<b>10/09/2024</b>
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<b>10/10/2024</b>	<b>10/09/2024</b>				

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>At the time of inspection, program is in a new building and didn't have a written emergency preparedness plan developed, therefore, providers and assistants were not knowledgeable of the plan.</b></p> <p><b>All providers and provider assistants must be knowledgeable on the program's emergency preparedness and response plan and procedure at time of employment.</b></p> <p><b>Correction: Verification received that program has written emergency preparedness and response plan that includes all required areas and all providers are knowledgeable of the plan and procedure.</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>10/10/2024</b></td> <td style="text-align: center;"><b>10/09/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/10/2024</b>	<b>10/09/2024</b>
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**Morgan Clites**

Provider Signature

**09/10/2024**

Date

**Ambuer Jaacks**

Inspector Signature

**09/10/2024**

Date