

Program Inspection Compliance Plan

Provider's Name: **DASH**

City: **Toronto**

Provider Number: **011517579**

Inspector: **Ambuer Jaacks**

Date of Inspection: **03/28/2023**

Time of Inspection: **2:45 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:

**MP - Criminal Record Check
TS - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/11/2023

Actual
Completion
Date:

04/04/2023

Status: **Corrected**

J. Written Program Policies

60. Policies related to requirement for whether or not transportation is provided? If provided, does the policy include use of child passenger restraint systems for children in care, following current laws and each vehicle will only carry the number of children allowed by vehicle passenger capacity determined by number of safety belts installed in the vehicle? 67:42:10:10

Corrections To Be Made:

A policy relating to transportation of children was not included in program handbooks at time of inspection.

Correction: Updated handbook received with a policy added for transportation of children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/11/2023

Actual
Completion
Date:

04/09/2023

Status: **Corrected**

Jeannette Maxfield

Provider Signature

03/28/2023

Date

Ambuer Jaacks

Inspector Signature

03/28/2023

Date