

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Canistota B4 & After School Program**

City: **Canistota**

Provider Number: **014512523**

Inspector: **Deb Bigge**

Date of Visit/Report: **11/22/2022**

Time of Visit/Report: **11:32 AM**

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

Miscellaneous Rule Violations

67:42:10:02.01 - Qualifications for individual responsible for program planning and staff supervision.

Issue/Corrections To Be Made:

Qualifications for individual responsible for program planning and staff supervision--This program does not currently have a person employed who meets the rule requirements.

All licensed programs are to have an individual responsible for planning and implementing the program of the day care and to supervise staff.

A plan has been implemented for the program planner to obtain additional training to meet the requirements as outlined in rule or to have someone hired that meets the qualifications no later than 02/28/23.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

02/28/2023

Actual
Completion
Date:

02/27/2023

Status: **Corrected**

Morgan Larson

Provider Signature

Date

Deb Bigge

Inspector Signature

Date