

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Canistota**

Provider Number: **014512523**

Inspector: **Deb Bigge**

Date of Inspection: **03/15/2023**

Time of Inspection: **3:50 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

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:

JB - Timely Orientation, CPR, Training
TF - Three References, Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/29/2023

Actual
Completion
Date:

04/26/2023

Status: **Corrected**

Morgan Lentz

Provider Signature

03/15/2023

Date

Deb Bigge

Inspector Signature

03/15/2023

Date