

Program Inspection Compliance Plan

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

City: **Canistota**

Provider Number: **014512523**

Inspector: **Deb Bigge**

Date of Inspection: **04/24/2024**

Time of Inspection: **3:36 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

A snack menu is not posted.

A selection of snacks available/weekly snack menu needs to be posted in a location visible to parents.

Snack information was posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2024

Actual
Completion
Date:

05/21/2024

Status: **Corrected**

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

IB - Immunization Records
JE - Immunization Records
CF - Immunization Records
KF - Immunization Records
IG - Enrollment Date, Immunization Records
JG - Enrollment Date, Immunization Records
TG - Enrollment Date, Immunization Records
DK - Immunization Records
EK - Immunization Records
JK - Immunization Records
PK - Immunization Records
TK - Immunization Records
JM - Immunization Records
KM - Immunization Records
BN - Immunization Records
CN - Immunization Records
BN - Immunization Records
NN - Immunization Records
KP - Immunization Records
KP - Immunization Records
KP - Immunization Records
LS - Immunization Records
OS - Immunization Records
MW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/01/2024	05/21/2024
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Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

KD - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI
Check, NCIC Check
ML - Training
BS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI
Check, NCIC Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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05/01/2024	05/07/2024
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Status: **Corrected**

44. Are provider assistants who are less than 18 years old under the direct supervision of a provider, program director or individual responsible for planning and implementing the program? 67:42:17:11

Corrections To Be Made:

A provider assistant under age 18 was not properly supervised during the inspection.

Provider assistants under age 18 must be directly supervised at all times.

The regulation was reviewed with the director and the director understands the supervision requirement.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/24/2024

Actual
Completion
Date:

04/24/2024

Status: **Corrected**

MorganLentz

Provider Signature

04/24/2024

Date

Deb Bigge

Inspector Signature

04/24/2024

Date