

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **WASP Wall After School
Program**

City: **Wall**

Provider Number: **016598670**

Inspector: **Andrea Neff**

Date of Inspection: **09/16/2022**

Time of Inspection: **10:00 AM**

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

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

**JJ - Training
JR - Timely Orientation, CPR, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/14/2022

Actual
Completion
Date:

10/18/2022

Status: **Corrected**

J. Written Program Policies

57. Is there written policies related to prevention and response to an emergency due to a food or allergic reaction? 67:42:14:16

Corrections To Be Made:

Program did not have a written policy related to the prevention and response to an emergency due to a food or allergic reaction.

Program needs to write a policy relating to the prevention and response to an emergency due to a food or allergic reaction.

Correction: Program submitted a written policy relating to the prevention and response to an emergency due to a food or allergic reaction.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/14/2022

Actual
Completion
Date:

10/17/2022

Status: **Corrected**

58. Is there written policies related to handling and storage of hazardous materials and the disposal of bio contaminants? 67:42:14:16

Corrections To Be Made:

Program did not have a policy relating to handling and storage of hazardous materials and the disposal of bio contaminants.

Program needs to write a policy relating to handling and storage of hazardous materials and the disposal of bio contaminants.

Correction: Program submitted a written policy relating to handling and storage of hazardous materials and the disposal of bio contaminants.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/14/2022

Actual
Completion
Date:

10/17/2022

Status: **Corrected**

Jennifer Johnson

Provider Signature

09/19/2022

Date

Andrea Neff

Inspector Signature

09/19/2022

Date