

Program Inspection Compliance Plan

Provider's Name: **Capable Kids After School
Program**

City: **Piedmont**

Provider Number: **016599432**

Inspector: **Andrea Neff**

Date of Inspection: **03/12/2024**

Time of Inspection: **2:36 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

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

Corrections To Be Made:

KA - Orientation Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/27/2024

Actual
Completion
Date:

03/26/2024

Status: **Corrected**

Julie Peterson

Provider Signature

03/12/2024

Date

Andrea Neff

Inspector Signature

03/12/2024

Date