

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Madison Community Center
OST**

City: **Madison**

Provider Number: **018042122**

Inspector: **Ambuer Jaacks**

Date of Inspection: **04/25/2023**

Time of Inspection: **2:25 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

<p>Corrections To Be Made:</p> <p>Dates of fire and tornado drills completed in previous year not available at time of inspectiton.</p> <p>Correction: Verification received of dates drills occurred in 2022.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/09/2023</td> <td style="text-align: center;">05/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/09/2023	05/15/2023
Suggested Completion Date:	Actual Completion Date:				
05/09/2023	05/15/2023				

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.

<p>Corrections To Be Made:</p> <p>JB - CPR NC - Three References PC - Three References, Timely Orientation, CPR RM - CPR, Training AM - Three References, CPR EM - Three References CS - Address & Phone Number, Three References, C A/N Report Statement DS - Three References, Sex Offender Registry Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/25/2023</td> <td style="text-align: center;">06/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/25/2023	06/28/2023
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Kaylee Winrow

Provider Signature

04/25/2023

Date

Ambuer Jaacks

Inspector Signature

04/25/2023

Date