

Program Inspection Compliance Plan

Provider's Name: **Snicklefritz Prep South**

City: **Harrisburg**

Provider Number: **018042503**

Inspector: **Teri Pieters**

Date of Inspection: **04/13/2023**

Time of Inspection: **1:40 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 and 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> CB - Training JG - CPR RJ - CPR MM - CPR AM - Timely Orientation KN - CPR CV - Criminal Record Check 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/28/2023</td> <td style="text-align: center;">05/30/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/28/2023	05/30/2023
Suggested Completion Date:	Actual Completion Date:				
04/28/2023	05/30/2023				

Karli Durbo

05/30/2023

Provider Signature

Date

Teri Pieters

05/30/2023

Inspector Signature

Date