

Program Inspection Compliance Plan

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

City: **Harrisburg**

Provider Number: **018042503**

Inspector: **Teri Pieters**

Date of Inspection: **06/06/2024**

Time of Inspection: **11:26 AM**

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

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> BA - Immunization Records MB - Immunization Records GB - Immunization Records WC - Immunization Records PC - Immunization Records CD - Immunization Records BH - Immunization Records LH - Immunization Records HK - Emergency Contact LK - Immunization Records JK - Immunization Records 	<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;">07/31/2024</td> <td style="text-align: center;">08/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2024	08/06/2024
Suggested Completion Date:	Actual Completion Date:				
07/31/2024	08/06/2024				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> JB - CPR CB - DCI Check RB - CPR KD - Five Year Screen RJ - CPR, Training JM - CPR EM - Five Year Screen, Level II Complete, Training BN - CPR AT - CPR CV - FBI Check, DCI Check, NCIC Check, CPR CW - CPR 	<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;">07/31/2024</td> <td style="text-align: center;">08/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2024	08/06/2024
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07/31/2024	08/06/2024				

D. Transportation

46. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:	Agency Action:	
There were three children who did not have the updated application, which includes permission to transport children.	Compliance Plan	
When transporting children, written permission must be obtained from each child's parent.	Suggested Completion Date: 07/25/2024	Actual Completion Date: 06/11/2024
Correction: The provider had the parents complete the updated application, which includes permission to transport.	Status: Corrected	

Karli Durbo

Provider Signature

08/07/2024

Date

Teri Pieters

Inspector Signature

08/07/2024

Date