

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **EmBe Harrisburg Freedom OST** City: **Harrisburg**

Provider Number: **018042556**

Inspector: **Chandra VanHout** Date of Inspection: **11/03/2022**

Time of Inspection: **4:40 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>Activity plans were in writing but were not posted in the facility.</p> <p>Activity plans must be in writing and posted in the facility.</p> <p>Correction: activity plans were posted at the facility.</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;">11/10/2022</td> <td style="text-align: center;">11/10/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/10/2022	11/10/2022
Suggested Completion Date:	Actual Completion Date:				
11/10/2022	11/10/2022				

B. Program Practices

14. Does the program obtain written parental consent to administer medication that contains specific dates the medication is to be administered (view info. to verify)? 67:42:14:24

<p>Corrections To Be Made:</p> <p>There was not written parent consent to administer medicaton for one child in care.</p> <p>There must be written parental consent to adminisiter medication.</p> <p>Correction: written parental consent to administer medication was submitted.</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;">11/07/2022</td> <td style="text-align: center;">11/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/07/2022	11/09/2022
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G. Record Keeping, Posting Information, Fire/Tornado Drills

32. Does the facility have posted in a visible location a copy of the facility's latest Program and Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request?
67:42:16:17

Corrections To Be Made:	Agency Action:
The latest Facility Safety Inspection was not posted in the facility.	Compliance Plan
The facility must post the latest Facility Safety Inspection.	Suggested Completion Date:
Correction: the program posted the latest Facility Safety Inspection.	Actual Completion Date:
	11/10/2022 12/28/2022
	Status: Corrected

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:	Agency Action:
JM - Timely Orientation, Training	Compliance Plan
SM - Criminal Record Check	Suggested Completion Date:
	Actual Completion Date:
	12/03/2022 12/28/2022
	Status: Corrected

Jessica Rubenstein
Provider Signature

11/03/2022
Date

Chandra VanHout
Inspector Signature

11/03/2022
Date