

Program Inspection Compliance Plan

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

Provider Number: **018042556**

Inspector: **Chandra VanHout** Date of Inspection: **10/18/2023**

Time of Inspection: **5:13 PM**

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

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:	Agency Action:	
Five medication forms did not include the dates of administration. One medication form did not include the time to be administered.	Compliance Plan	
Consent shall include the dates, times, and dosage of the medication to be administered.	Suggested Completion Date: 11/01/2023	Actual Completion Date: 11/09/2023
The program submitted completed documentation.	Status: Corrected	

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
Two children with known food allergies did not have a written plan including all required information.	Compliance Plan	
Children with known food allergies shall have a detailed treatment plan.	Suggested Completion Date:	Actual Completion Date:
The program submitted the treatment plans.	11/01/2023	11/09/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
AB - Orientation Complete NG - Orientation Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/18/2023	11/30/2023
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
One provider had not completed orientation training within 90 days after the date of employment.	Compliance Plan	
Providers must complete orientation training within 90 days after the date of employment.	Suggested Completion Date:	Actual Completion Date:
The regulation was reviewed with the program.	11/18/2023	11/30/2023
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>There was information included in the written emergency preparedness and response plan that would not be feasible with the location.</p> <p>There shall be a written emergency preparedness and response plan in place which covers all areas required.</p> <p>The program updated the Emergency Preparedness and Response Plan and reviewed with all providers.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/08/2023</td> <td>11/29/2023</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	11/08/2023	11/29/2023	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
11/08/2023	11/29/2023						
Status: Corrected							

Jessica Rubenstein
Provider Signature

10/18/2023
Date

Chandra VanHout
Inspector Signature

10/18/2023
Date