

Program Inspection Before & After School Center Compliance Plan

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

Provider Number: **018042619**

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

Time of Inspection: **3:15 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

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>IC - Sex Offender Registry Check, Criminal Record Check JF - Sex Offender Registry Check, Criminal Record Check LH - Sex Offender Registry Check, Criminal Record Check</p>	<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;">12/03/2022</td> <td style="text-align: center;">01/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/03/2022	01/11/2023
Suggested Completion Date:	Actual Completion Date:				
12/03/2022	01/11/2023				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>AG - Emergency Permission HM - Emergency Permission</p>	<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;">12/03/2022</td> <td style="text-align: center;">12/28/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/03/2022	12/28/2022
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Derrick Spader

Provider Signature

11/03/2022

Date

Chandra VanHout

Inspector Signature

11/03/2022

Date