

Program Inspection Compliance Plan

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

Provider Number: **018042619**

Inspector: **Chandra VanHout** Date of Inspection: **09/28/2023**

Time of Inspection: **3:13 PM**

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

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

<p>Corrections To Be Made:</p> <p>The children in care with known allergies did not have a written plan including all required information.</p> <p>A child in care with a known food allergy shall have a detailed written treatment plan.</p> <p>The program has a written treatment plan.</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;">10/12/2023</td> <td style="text-align: center;">11/09/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/12/2023	11/09/2023
Suggested Completion Date:	Actual Completion Date:				
10/12/2023	11/09/2023				

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

<p>Corrections To Be Made:</p> <p>EH - Orientation Complete</p> <p>JJ - Training</p> <p>WL - Sex Offender Registry Check, FBI Check, NCIC Check</p> <p>ER - Out Of State, Orientation Complete, Training</p> <p>AR - Orientation Complete, CPR</p> <p>CW - Orientation Complete, CPR</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;">10/19/2023</td> <td style="text-align: center;">11/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/19/2023	11/28/2023
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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:	
Some providers 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.	10/19/2023	11/28/2023
	Status: Corrected	

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Some providers were not aware of the emergency preparedness and response plan and procedures.	Compliance Plan	
All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.	Suggested Completion Date:	Actual Completion Date:
The Site Coordinator reviewed the emergency preparedness and response plan and procedures with all staff.	10/12/2023	09/28/2023
	Status: Corrected	

Jamie Farley

 Provider Signature

09/28/2023

 Date

Chandra VanHout

 Inspector Signature

09/28/2023

 Date