

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Alcester-Hudson Afterschool Program**

City: **Alcester**

Provider Number: **018042826**

Inspector: **Rita Trager**

Date of Inspection: **06/27/2023**

Time of Inspection: **8:49 AM**

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.

Corrections To Be Made:

**ML - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR
TN - CPR, Training
AO - Training
HS - CPR, Training
AW - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/27/2023

Actual
Completion
Date:

08/10/2023

Status: **Corrected**

Hannah Swanson

Provider Signature

06/27/2023

Date

Rita Trager

Inspector Signature

06/27/2023

Date