

Program Inspection Compliance Plan

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

City: **Alcester**

Provider Number: **018042826**

Inspector: **Rita Trager**

Date of Inspection: **10/09/2024**

Time of Inspection: **3:01 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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Documentation of evacuation drills were not available at the time of the inspection

Conduct one drill of each type(fire, shelter in place and lockdown) and submit dates to Office of Licensing and Accreditation

***Correction: documentation of drills received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2024

Actual
Completion
Date:

11/18/2024

Status: **Corrected**

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

**LA - Emergency Contact
PJ - Emergency Contact
LK - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2024

Actual
Completion
Date:

11/18/2024

Status: **Corrected**

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

Corrections To Be Made:

**TN - Training
LV - CPR, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2024

Actual
Completion
Date:

11/18/2024

Status: **Corrected**

F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

Corrections To Be Made:

At the time of the inspection, the program did not have proof of current liability insurance.

Documentation of current insurance to be provided.

***Correction: copy of updated liability insurance received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2024

Actual
Completion
Date:

11/18/2024

Status: **Corrected**

53. If transportation is provided, does the program have proof of liability insurance for the vehicle(s) used to transport children? 67:42:17:45

Corrections To Be Made:

At the time of the inspection, the program did not have proof of current liability insurance.

Documentation of current insurance to be provided.

***Correction: copy of updated liability insurance received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/09/2024

Actual
Completion
Date:

11/18/2024

Status: **Corrected**

Amanda Wielenga

Provider Signature

10/10/2024

Date

Rita Trager

Inspector Signature

10/10/2024

Date