

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tea After School Kids  
(T.A.S.K.)- Venture**

City: **Tea**

Provider Number: **018042972**

Inspector: **Stacie Ugofsky**

Date of Inspection: **12/05/2022**

Time of Inspection: **4:00 PM**

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

## B. Program Practices

14. Does the program obtain written parental consent to administer medication that contains specific dates the medication is to be administered (view info. to verify)? 67:42:14:24

<p>Corrections To Be Made:</p> <p><b>Written parental consent to administer medications was not present for two children that have been prescribed medication for an allergic reaction.</b></p> <p><b>Written parental consent to administer medication must be obtained for all medications administered to children.</b></p> <p><b>Correction: Written parental consent to administer medication was obtained for the children currently enrolled in the program who have been prescribed medication for an allergic reaction.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>12/15/2022</b></td> <td><b>12/15/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/15/2022</b>	<b>12/15/2022</b>
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<b>12/15/2022</b>	<b>12/15/2022</b>				

## G. Record Keeping, Posting Information, Fire/Tornado Drills

32. Does the facility have posted in a visible location a copy of the facility's latest Program and Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
<b>The current facility safety inspection was not posted in a visible location.</b>	<b>Compliance Plan</b>	
<b>A current facility safety inspection must be posted.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The director will ensure that the current inspection reports are posted in a visible location.</b>	<b>12/15/2022</b>	<b>01/23/2023</b>
	Status: <b>Corrected</b>	

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:	Agency Action:	
<b>KH - Criminal Record Check</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>12/30/2022</b>	<b>01/17/2023</b>
	Status: <b>Corrected</b>	

## I. Written Procedures

42. Does the program have 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 and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:	Agency Action:	
<b>The written emergency preparedness and response plan must be updated to include current emergency contact individuals (AKA licensing specialist, etc.)</b>	<b>Compliance Plan</b>	
<b>A written emergency preparedness and response plan must be developed to include all current information as outlined in ARSD 67:42:14:16.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The written emergency preparedness and response plan was updated and includes all information as outlined in ARSD 67:42:14:16.</b>	<b>12/15/2022</b>	<b>01/23/2023</b>
	Status: <b>Corrected</b>	

**Vickie Terhark**

Provider Signature

**01/23/2023**

Date

**Stacie Ugofsky**

Inspector Signature

**01/23/2023**

Date