

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **YMCA KARE**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Chandra VanHout**

Date of Inspection: **06/21/2023**

Time of Inspection: **9:14 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.

<p>Corrections To Be Made:</p> <p>CB - Three References LC - Training JH - Criminal Record Check, Timely Orientation KJ - Timely Orientation AL - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/20/2023</td> <td>07/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/20/2023	07/28/2023
Suggested Completion Date:	Actual Completion Date:				
07/20/2023	07/28/2023				

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>EB - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/28/2023</td> <td>07/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2023	07/21/2023
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06/28/2023	07/21/2023				

Cierra Morris

Provider Signature

06/21/2023

Date

Chandra VanHout

Inspector Signature

06/21/2023

Date