

Program Inspection Compliance Plan

Provider's Name: **Bloom & Grow Academy**

City: **Harrisburg**

Provider Number: **018043120**

Inspector: **Teri Pieters**

Date of Inspection: **03/24/2023**

Time of Inspection: **8:00 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
KA - Three References, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
AB - Sex Offender Registry Check, Criminal Record Check, CPR, Training	Suggested Completion Date:	Actual Completion Date:
RD - Timely Orientation, Training		
FN - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	04/15/2023	05/26/2023
DP - Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
MR - Sex Offender Registry Check, Criminal Record Check, Training		
RS - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training		
AS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
KS - CPR		
MY - Timely Orientation		

I. Written Procedures

44. 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 & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

Staff were not aware of the evacuation, relocation, and shelter-in-place procedures.

All staff must be aware of the evacuation, relocation, shelter-in-place procedures.

Correction: The provider immediately provided additional training to staff; staff signed a statement verifying their understanding of the evacuation, relocation, and shelter-in-place procedures.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

04/15/2023

04/23/2023

Status: **Corrected**

Sara Stolsmark

Provider Signature

03/28/2023

Date

Teri Pieters

Inspector Signature

03/28/2023

Date