

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **SS. Peter & Paul OST Program** City: **Pierre**

Provider Number: **010610017**

Inspector: **Christina Lusk** Date of Inspection: **04/27/2018**

Time of Inspection: **3:00 PM**

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>LS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement HS - Three References GT - CPR TW - Criminal Record Check AW - Three References, Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, CPR SZ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/21/2018</td> <td style="text-align: center;">09/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/21/2018	09/06/2018
Suggested Completion Date:	Actual Completion Date:				
05/21/2018	09/06/2018				

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>MH - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/04/2018</td> <td style="text-align: center;">04/30/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/04/2018	04/30/2018
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05/04/2018	04/30/2018				

Gay Pickner

Provider Signature

04/27/2018

Date

Christina Lusk

Inspector Signature

04/27/2018

Date