

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **YMCA Youth Development Center**

City: **Aberdeen**

Provider Number: **011008567**

Inspector: **Julie Hermansen**

Date of Inspection: **06/26/2019**

Time of Inspection: **10:32 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> AB - Timely Orientation CC - Timely Orientation KF - Timely Orientation CG - Timely Orientation HH - Training BK - Timely Orientation, Training KL - Training AM - Timely Orientation AM - Timely Orientation AP - Timely Orientation KW - Timely Orientation 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">07/26/2019</td> <td style="padding-left: 20px;">07/19/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/26/2019	07/19/2019
Suggested Completion Date:	Actual Completion Date:				
07/26/2019	07/19/2019				

Gayle Maple

Provider Signature

06/28/2019

Date

Julie Hermansen

Inspector Signature

06/28/2019

Date