

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tiger After School Program-Madison**

City: **Huron**

Provider Number: **014512234**

Inspector: **Deb Bigge**

Date of Inspection: **10/15/2020**

Time of Inspection: **4:45 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

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>ES - Emergency Permission</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;">10/29/2020</td> <td style="text-align: center;">10/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/29/2020	10/29/2020
Suggested Completion Date:	Actual Completion Date:				
10/29/2020	10/29/2020				

Rhonda Kludt

Provider Signature

10/21/2020

Date

Deb Bigge

Inspector Signature

10/29/2020

Date