

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Club Kids Mountain View** City: **Spearfish**

Provider Number: **016598118**

Inspector: **Tina Uecker** Date of Inspection: **10/03/2018**

Time of Inspection: **2:38 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.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>EA - Central Registry Check KB - Timely Orientation, CPR KK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check BR - Sex Offender Registry Check, Criminal Record Check</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;">10/04/2018</td> <td style="text-align: center;">10/04/2018</td> </tr> </table> <p>Status: Corrected Immediately</p> | Suggested Completion Date: | Actual Completion Date: | 10/04/2018 | 10/04/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 10/04/2018 | 10/04/2018 | | | | |

Bille Bakeberg

 Provider Signature

10/03/2018

 Date

Tina Uecker

 Inspector Signature

10/03/2018

 Date