

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Club Kids East**

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Tina Uecker**

Date of Inspection: **10/03/2018**

Time of Inspection: **1:28 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.

Corrections To Be Made:

ST - Central Registry Check

***Staff records were completed and verification was sent to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/04/2018

Status: **Corrected**

Actual
Completion
Date:

10/04/2018

Sandy Tarrant

Provider Signature

10/03/2018

Date

Tina Uecker

Inspector Signature

08/22/2018

Date