

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Dell Rapids Community Haven  
Before School Program**

City: **Dell Rapids**

Provider Number: **018042581**

Inspector: **Denise Ferguson**

Date of Inspection: **04/05/2019**

Time of Inspection: **7:36 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, 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><b>TD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>CN - Criminal Record Check</b>  <b>RS - Criminal Record Check</b>  <b>LS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>05/05/2019</b></td> <td><b>04/30/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>05/05/2019</b>	<b>04/30/2019</b>	Status: <b>Corrected</b>	
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<b>05/05/2019</b>	<b>04/30/2019</b>						
Status: <b>Corrected</b>							

**Lisa Wilber**

Provider Signature

**04/05/2019**

Date

**Denise Ferguson**

Inspector Signature

**04/05/2019**

Date