

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Britton-Hecla School District
OST**

City: **Britton**

Provider Number: **010501768**

Inspector: **Julie Hermansen**

Date of Inspection: **09/09/2020**

Time of Inspection: **3:14 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Program Practices

18. Is program aware of their responsibility to report, to Child Care Services, changes in circumstances that may affect the program licensing such as a new director, change in space used for care, renovating of licensed space, change in location, etc.? 67:42:16:09

<p>Corrections To Be Made:</p> <p>The school moved the program to room 204 & room 108A which they agreed to submit floor plan information and add it to the approved usable space.</p> <p>A program proposal and floor plan information were submitted by the Program for rooms 204 & 108A.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/09/2020</td> <td style="text-align: center;">10/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/09/2020	10/01/2020
Suggested Completion Date:	Actual Completion Date:				
10/09/2020	10/01/2020				

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:

**CB - CPR
KC - CPR
RO - CPR
HS - Timely Orientation**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/09/2020

10/23/2020

Status: **Corrected**

Carol Beck

Provider Signature

09/09/2020

Date

Julie Hermansen

Inspector Signature

09/09/2020

Date