

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **W.A.S.P. OST**

City: **Sisseton**

Provider Number: **011102381**

Inspector: **Julie Hermansen**

Date of Inspection: **11/01/2018**

Time of Inspection: **1:41 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.

<p>Corrections To Be Made:</p> <p>KB - Three References, Central Registry Check, Criminal Record Check JS - 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;">12/01/2018</td> <td style="text-align: center;">12/20/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/01/2018	12/20/2018
Suggested Completion Date:	Actual Completion Date:				
12/01/2018	12/20/2018				

Alicia Finnesand

Provider Signature

11/01/2018

Date

Julie Hermansen

Inspector Signature

11/01/2018

Date