

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Faulkton Area OST Program**

City: **Faulkton**

Provider Number: **011102455**

Inspector: **Julie Hermansen**

Date of Inspection: **07/09/2020**

Time of Inspection: **2:15 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:	Agency Action:
JG - Criminal Record Check	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	08/09/2020
	08/11/2020
	Status: Corrected

April Sorensen

Provider Signature

07/09/2020

Date

Julie Hermansen

Inspector Signature

07/09/2020

Date