

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Summmit 21ST CCLC**

City: **Summit**

Provider Number: **011102468**

Inspector: **Julie Hermansen**

Date of Inspection: **10/22/2019**

Time of Inspection: **1:43 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:

JA - Three References, C A/N Report Statement
NE - Timely Orientation
TG - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/22/2019

Actual
Completion
Date:

11/25/2019

Status: **Corrected**

Dawn Johnson

Provider Signature

10/22/2019

Date

Julie Hermansen

Inspector Signature

10/22/2019

Date