

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Great After School Place
Hillcrest**

City: **Brookings**

Provider Number: **011512104**

Inspector: **Rachel Holm**

Date of Inspection: **10/18/2018**

Time of Inspection: **1:18 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>JN - Training</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;">11/18/2018</td> <td style="text-align: center;">10/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/18/2018	10/26/2018
Suggested Completion Date:	Actual Completion Date:				
11/18/2018	10/26/2018				

Jan Stange

Provider Signature

10/19/2018

Date

Rachel Holm

Inspector Signature

10/19/2018

Date