

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Dell Rapids Community Haven
OST**

City: **Dell Rapids**

Provider Number: **011514924**

Inspector: **Denise Ferguson**

Date of Inspection: **04/04/2019**

Time of Inspection: **3:22 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:

**TD - Central Registry Check, Sex Offender Registry Check, Criminal
Record Check**
CN - Criminal Record Check
RS - Criminal Record Check
**LS - Central Registry Check, Sex Offender Registry Check, Criminal
Record Check**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/04/2019

Actual
Completion
Date:

04/30/2019

Status: **Corrected**

Lisa Wilber

Provider Signature

04/04/2019

Date

Denise Ferguson

Inspector Signature

04/04/2019

Date