

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Rustlers Roost Education Center**

City: **Miller**

Provider Number: **011515533**

Inspector: **Julie Hermansen**

Date of Inspection: **07/31/2019**

Time of Inspection: **11:38 AM**

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>AB - Sex Offender Registry Check, 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;">09/05/2019</td> <td style="text-align: center;">08/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/05/2019	08/13/2019
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09/05/2019	08/13/2019				

Gina Ortmeier

Provider Signature

07/31/2019

Date

Julie Hermansen

Inspector Signature

07/31/2019

Date