

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Club E3- Gregory Afterschool Program**

City: **Gregory**

Provider Number: **014510767**

Inspector: **Christina Lusk**

Date of Inspection: **03/02/2018**

Time of Inspection: **2:55 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:

BC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AN - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/19/2018

Actual
Completion
Date:

04/17/2018

Status: **Corrected**

Julia Opp

Provider Signature

03/02/2018

Date

Christina Lusk

Inspector Signature

03/02/2018

Date