

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Tiger After School Program--  
Washington**

City: **Huron**

Provider Number: **014512235**

Inspector: **Deb Bigge**

Date of Inspection: **10/23/2019**

Time of Inspection: **3:34 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><b>SM - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/08/2019</b></td> <td><b>11/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/08/2019</b>	<b>11/22/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/08/2019</b>	<b>11/22/2019</b>				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p><b>CC - Emergency Permission NK - Emergency Contact BL - Emergency Contact DM - Emergency Contact HM - Emergency Contact, Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/08/2019</b></td> <td><b>11/01/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/08/2019</b>	<b>11/01/2019</b>
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<b>11/08/2019</b>	<b>11/01/2019</b>				

**Anne Larson**

Provider Signature

**10/23/2019**

Date

**Deb Bigge**

Inspector Signature

**10/23/2019**

Date