

# 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: **10/15/2020**

Time of Inspection: **4:10 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

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>JS - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/29/2020</b></td> <td style="text-align: center;"><b>10/27/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/29/2020</b>	<b>10/27/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/29/2020</b>	<b>10/27/2020</b>				

**Rhonda Kludt**

Provider Signature

**10/21/2020**

Date

**Deb Bigge**

Inspector Signature

**10/29/2020**

Date