

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **EmBe After School Program  
JPII**

City: **Mitchell**

Provider Number: **014512475**

Inspector: **Deb Bigge**

Date of Inspection: **08/22/2018**

Time of Inspection: **4:11 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p><b>BD - Three References, Criminal Record Check AH - Three References</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>09/05/2018</b></td> <td style="text-align: center;"><b>09/05/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2018</b>	<b>09/05/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/05/2018</b>	<b>09/05/2018</b>				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p><b>KC - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>09/05/2018</b></td> <td style="text-align: center;"><b>09/11/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/05/2018</b>	<b>09/11/2018</b>
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<b>09/05/2018</b>	<b>09/11/2018</b>				

**Lindsay Newkirk**

Provider Signature

**08/27/2018**

Date

**Deb Bigge**

Inspector Signature

**08/27/2018**

Date