

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Edgemont Kidstop**

City: **Edgemont**

Provider Number: **016598184**

Inspector: **Tina Uecker**

Date of Inspection: **09/15/2020**

Time of Inspection: **9:43 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.

Corrections To Be Made:

CS - Timely Orientation
KT - CPR
DW - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/01/2020

Actual
Completion
Date:

09/23/2020

Status: **Corrected**

Kelsey Trotter

Provider Signature

09/15/2020

Date

Tina Uecker

Inspector Signature

09/15/2020

Date