

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Douglas Schools - Vandenburg** City: **Box Elder**

Provider Number: **016599291**

Inspector: **Tina Uecker** Date of Inspection: **04/29/2019**

Time of Inspection: **3:40 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>LA - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/15/2019</td> <td style="text-align: center;">05/21/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/15/2019	05/21/2019
Suggested Completion Date:	Actual Completion Date:				
05/15/2019	05/21/2019				

Lisa Allen

Provider Signature

04/29/2019

Date

Tina Uecker

Inspector Signature

04/29/2019

Date