

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **T.A.S.K. Frontier**

City: **Sioux Falls**

Provider Number: **018042782**

Inspector: **Rita Trager**

Date of Inspection: **09/28/2020**

Time of Inspection: **4:05 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## C. Staff-Child Ratio

20. Is the ratio of 1 staff to every 15 school-age children maintained at all times (only exception is transportation to and from school)? 67:42:14:17

### Corrections To Be Made:

**Site to be in ratio at all times. At the time of the inspection there were 18 children and one staff member.**

**\*Center director has hired additional staff to meet compliance.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**09/30/2020**

Actual  
Completion  
Date:

**10/15/2020**

Status: **Corrected**

## G. Record Keeping, Posting Information, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:14:28

Corrections To Be Made:

**Documentation of drills to be provided to ensure compliance.**  
**\*Documentation received on 09/30/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**10/15/2020**

Actual  
Completion  
Date:

**09/30/2020**

Status: **Corrected**

**Anthony Johnson**

Provider Signature

**09/28/2020**

Date

**Rita Trager**

Inspector Signature

**09/28/2020**

Date