

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **YMCA Youth Performance Center**

City: **Sioux Falls**

Provider Number: **018042829**

Inspector: **Rita Trager**

Date of Inspection: **11/18/2019**

Time of Inspection: **2:16 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.

Corrections To Be Made:

**KM - Central Registry Check, Criminal Record Check
JP - Timely Orientation, CPR, Training
TW - Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/27/2019

11/27/2019

Status: **Corrected**

H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

<p>Corrections To Be Made:</p> <p>Documentation of current liability insurance to be provided. *Documentation received on 11/19/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/27/2019</td> <td>11/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	11/19/2019
Suggested Completion Date:	Actual Completion Date:				
11/27/2019	11/19/2019				

40. If the program transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

<p>Corrections To Be Made:</p> <p>Documentation of current liability insurance to be provided. *Documentation recieved on 11/19/19.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>11/27/2019</td> <td>11/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2019	11/19/2019
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11/27/2019	11/19/2019				

Karon Schmidt

Provider Signature

11/18/2019

Date

Rita Trager

Inspector Signature

11/18/2019

Date