

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: **06/19/2020**

Time of Inspection: **8:39 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.

<p>Corrections To Be Made:</p> <p>AD - Training KM - Central Registry Check, Timely Orientation, CPR, Training OS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/18/2020</td> <td>08/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/18/2020	08/11/2020
Suggested Completion Date:	Actual Completion Date:				
07/18/2020	08/11/2020				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

- BB - Immunization Records**
- IB - Immunization Records**
- BC - Immunization Records**
- CC - Immunization Records**
- MC - Immunization Records**
- AF - Immunization Records**
- KL - Immunization Records**
- TM - Immunization Records**
- SO - Immunization Records**
- ES - Immunization Records**
- JS - Enrollment Date, Immunization Records**
- RS - Immunization Records**
- SS - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
07/18/2020	08/06/2020

Status: **Corrected**

Katie Bachtell

Provider Signature

06/19/2020

Date

Rita Trager

Inspector Signature

06/19/2020

Date