

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Norm Waitt Sr.YMCA Y-Club**

City: **North Sioux City**

Provider Number: **018042973**

Inspector: **Shannon Terhark**

Date of Inspection: **08/19/2019**

Time of Inspection: **12:08 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:

JM - Three References, Criminal Record Check
JO - Three References, Criminal Record Check, C A/N Report Statement
ET - Three References, Criminal Record Check
OW - Three References, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/13/2019

Actual
Completion
Date:

09/12/2019

Status: **Corrected**

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:

CH - Emergency Permission
TM - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records
AS - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records
BS - Information Sheet, Emergency Contact, Emergency Permission, Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/13/2019

Actual
Completion
Date:

09/04/2019

Status: **Corrected**

MacKenzie Daniels

Provider Signature

08/19/2019

Date

Shannon Terhark

Inspector Signature

08/19/2019

Date