

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Holy Cross Lutheran Church
OST**

City: **Dakota Dunes**

Provider Number: **019524980**

Inspector: **Shannon Terhark**

Date of Inspection: **05/02/2019**

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.

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The 2018 Program Inspection is not posted.</p> <p>***The current Program Inspection is posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/02/2019</td> <td style="text-align: center;">05/31/2019</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	06/02/2019	05/31/2019	Status: Corrected	
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06/02/2019	05/31/2019						
Status: Corrected							

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>CC - Training DR - Address & Phone Number, Three References, C A/N Report Statement RW - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/02/2019</td> <td style="text-align: center;">06/19/2019</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	06/02/2019	06/19/2019	Status: Corrected	
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Status: Corrected							

Joey Briggs

Provider Signature

05/02/2019

Date

Shannon Terhark

Inspector Signature

05/02/2019

Date