

Program Inspection Compliance Plan

Provider's Name: **SWST Head Start Center West**

City: **Agency Village**

Provider Number: **017508141**

Inspector: **Julie Hermansen**

Date of Inspection: **12/04/2024**

Time of Inspection: **1:27 PM**

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

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

35. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

MD - Immunization Records
PE - Immunization Records
SE - Immunization Records
VE - Immunization Records
FF - Immunization Records
NH - Immunization Records
RH - Immunization Records
AL - Immunization Records
TL - Immunization Records
OM - Immunization Records
KP - Immunization Records
VP - Immunization Records
BR - Immunization Records
RR - Immunization Records
NR - Immunization Records
BS - Immunization Records
ST - Immunization Records
KY - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2023	02/04/2025
Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

SB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
SC - Five Year Screen, Level II Complete
PE - Five Year Screen, CPR
LF - Orientation Complete
JH - Orientation Complete, Training
RI - CPR
LK - Level II Complete
AM - Central Registry Check, Five Year Screen, Training
SM - Central Registry Check
JR - Five Year Screen
LR - Five Year Screen
KR - Level II Complete
AR - Central Registry Check, Level II Complete, CPR
LS - Five Year Screen, Level II Complete
LS - Level II Complete
ET - Orientation Complete, CPR
TW - Level II Complete
PW - Five Year Screen, Level II Complete

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2024	02/04/2025
Status: Corrected	



Provider Signature

Angel R

Name

12/04/2024

Date



Inspector Signature

Julie Hermansen

Name

12/04/2024

Date