

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Sioux Valley BASE**

City: **Volga**

Provider Number: **010501748**

Inspector: **Ambuer Jaacks**

Date of Inspection: **11/16/2022**

Time of Inspection: **3:19 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:

HB - Criminal Record Check, Timely Orientation
KG - Three References, Timely Orientation
TK - Criminal Record Check
ZM - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/16/2022

Actual
Completion
Date:

01/13/2023

Status: **Corrected**

Nikki Moir

Provider Signature

11/16/2022

Date

Ambuer Jaacks

Inspector Signature

11/16/2022

Date