

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Britton-Hecla School District
OST**

City: **Britton**

Provider Number: **010501768**

Inspector: **Julie Hermansen**

Date of Inspection: **10/12/2022**

Time of Inspection: **2:16 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:

LN - Three References

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/12/2022

Actual
Completion
Date:

12/15/2022

Status: **Corrected**

Carol Beck

Provider Signature

10/12/2022

Date

Julie Hermansen

Inspector Signature

10/12/2022

Date