

Program Inspection Compliance Plan

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

City: **Britton**

Provider Number: **010501768**

Inspector: **Julie Hermansen**

Date of Inspection: **11/16/2023**

Time of Inspection: **2:56 PM**

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

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

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

The child records didn't have names of people who can pick up the children.

All children's records need to include the names of authorized individuals to pick up the children.

Correction: The Provider added names of authorized individuals to pick up the children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2023

Actual
Completion
Date:

01/15/2024

Status: **Corrected**

Carol Beck

Provider Signature

11/16/2023

Date

Julie Hermansen

Inspector Signature

11/16/2023

Date