

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Milbank OST**

City: **Milbank**

Provider Number: **010501835**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/26/2022**

Time of Inspection: **2:58 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:

DM - Three References
MS - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/26/2022

Actual
Completion
Date:

09/28/2022

Status: **Corrected**

Mary Kinder

Provider Signature

09/26/2022

Date

Ambuer Jaacks

Inspector Signature

09/26/2022

Date