

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Milbank OST**

City: **Milbank**

Provider Number: **010501835**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/03/2023**

Time of Inspection: **2:47 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:

**LH - CPR
EK - Criminal Record Check
BK - CPR
ER - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2023

Actual
Completion
Date:

05/10/2023

Status: **Corrected**

Mary Kinder

Provider Signature

05/03/2023

Date

Ambuer Jaacks

Inspector Signature

05/03/2023

Date