

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Konnection**

City: **Beresford**

Provider Number: **010604233**

Inspector: **Rita Trager**

Date of Inspection: **06/22/2023**

Time of Inspection: **9:02 AM**

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:	Agency Action:							
ME - Sex Offender Registry Check, Criminal Record Check, CPR, Training	Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/21/2023</td> <td style="text-align: center;">08/28/2023</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>		Suggested Completion Date:	Actual Completion Date:	07/21/2023	08/28/2023	Status: Corrected	
Suggested Completion Date:			Actual Completion Date:					
07/21/2023			08/28/2023					
Status: Corrected								
KF - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement								
KG - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement								
KH - Timely Orientation, Training								
KK - Timely Orientation, CPR, Training								
CP - Timely Orientation, CPR, Training								
PS - Criminal Record Check, Timely Orientation, CPR, Training								
SS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training								
JV - Timely Orientation, Training								

Kaitlan Huggenberger
Provider Signature

06/22/2023
Date

Rita Trager
Inspector Signature

06/22/2023
Date