

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Club Kids West**

City: **Spearfish**

Provider Number: **010605091**

Inspector: **Tina Uecker**

Date of Inspection: **11/01/2022**

Time of Inspection: **3:00 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.

<p>Corrections To Be Made:</p> <p>LK - CPR, Training HM - Three References, Timely Orientation, Training JO - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <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;">11/15/2022</td> <td style="text-align: center;">12/01/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2022	12/01/2022
Suggested Completion Date:	Actual Completion Date:				
11/15/2022	12/01/2022				

Sandy Tarrant

 Provider Signature

12/05/2022

 Date

Tina Uecker

 Inspector Signature

12/05/2022

 Date