

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Enemy Swim Day School OST**

City: **Waubay**

Provider Number: **010605432**

Inspector: **Julie Hermansen**

Date of Inspection: **11/21/2022**

Time of Inspection: **2:39 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:

JW - Three References, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/21/2022

Actual
Completion
Date:

01/19/2023

Status: **Corrected**

H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
There was no documentation of the current liability insurance at the time of the inspection.	Compliance Plan	
The Program needs documentation of the current liability insurance.	Suggested Completion Date:	Actual Completion Date:
Correction: The Program has documentation of the current liability insurance on file.	12/15/2022	01/16/2023
	Status: Corrected	

40. If the program transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:	Agency Action:	
There was no documentation of the current vehicle liability insurance at the time of the inspection.	Compliance Plan	
The Program needs documentation of the current vehicle liability insurance.	Suggested Completion Date:	Actual Completion Date:
Correction: The Program has documentation of the current vehicle liability insurance on file.	12/15/2022	01/16/2023
	Status: Corrected	

Rebecca Dargatz
Provider Signature

11/21/2022
Date

Julie Hermansen
Inspector Signature

11/21/2022
Date