

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kadoka Learning Center**

City: **Kadoka**

Provider Number: **010606724**

Inspector: **Tina Uecker**

Date of Inspection: **10/07/2022**

Time of Inspection: **11:00 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.

<p>Corrections To Be Made:</p> <p><b>CD - CPR</b> <b>KH - CPR</b> <b>EK - CPR</b> <b>LP - CPR</b> <b>JV - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/31/2022</b></td> <td style="text-align: center;"><b>10/18/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>10/18/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/31/2022</b>	<b>10/18/2022</b>				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p><b>CG - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/31/2022</b></td> <td style="text-align: center;"><b>10/18/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/31/2022</b>	<b>10/18/2022</b>
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**Nikki Bonenberger**  
\_\_\_\_\_  
Provider Signature

**10/19/2022**  
\_\_\_\_\_  
Date

**Tina Uecker**  
\_\_\_\_\_  
Inspector Signature

**10/19/2022**  
\_\_\_\_\_  
Date