

# Program Inspection Compliance Plan

Provider's Name: **SWO Head Start East**

City: **Agency Village**

Provider Number: **011102376**

Inspector: **Julie Hermansen**

Date of Inspection: **11/03/2022**

Time of Inspection: **1:59 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
<b>IA - CPR KL - CPR FO - CPR JO - CPR, Training DS - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>12/03/2022</b>	<b>01/03/2022</b>
	Status: <b>Corrected</b>	

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
<b>JA - Immunization Records GE - Immunization Records CS - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>12/03/2022</b>	<b>01/03/2022</b>
	Status: <b>Corrected</b>	

**Jennifer Oreskovich**

Provider Signature

**11/03/2022**

Date

**Julie Hermansen**

Inspector Signature

**11/03/2022**

Date