

Program Inspection Compliance Plan

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

City: **Agency Village**

Provider Number: **011102376**

Inspector: **Julie Hermansen**

Date of Inspection: **12/06/2023**

Time of Inspection: **2:15 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child 's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>JA - Immunization Records JG - Immunization Records OR - Immunization Records VT - Immunization Records</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;">01/06/2024</td> <td style="text-align: center;">01/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/06/2024	01/06/2024
Suggested Completion Date:	Actual Completion Date:				
01/06/2024	01/06/2024				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>DA - Orientation Complete, Training IA - Five Year Screen, Level II Complete, Training BI - Orientation Complete, Level II Complete FO - Five Year Screen, Level II Complete, CPR, Training JO - Level II Complete, Training AR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete AR - Training JS - Five Year Screen, Level II Complete CW - Out Of State JW - Five Year Screen, Level II Complete GW - Level II Complete</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;">01/06/2024</td> <td style="text-align: center;">01/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/06/2024	01/06/2024
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Jennifer Bissonette

Provider Signature

12/06/2023

Date

Julie Hermansen

Inspector Signature

12/06/2023

Date