

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Wilmot School District OST**

City: **Wilmot**

Provider Number: **011102467**

Inspector: **Julie Hermansen**

Date of Inspection: **04/26/2023**

Time of Inspection: **3:20 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:

**TB - Training
AS - CPR, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2023

Actual
Completion
Date:

05/17/2023

Status: **Corrected**

Kalli Green

Provider Signature

04/26/2023

Date

Julie Hermansen

Inspector Signature

04/26/2023

Date