

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Great After School Place United Methodist Program** City: **Brookings**

Provider Number: **011508869**

Inspector: **Ambuer Jaacks** Date of Inspection: **06/27/2023**

Time of Inspection: **10:53 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.

Corrections To Be Made:	Agency Action:	
KR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check TS - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/25/2023	07/19/2023
	Status: Corrected	

Kristi Rystrom

Provider Signature

06/27/2023

Date

Ambuer Jaacks

Inspector Signature

06/27/2023

Date