

Program Inspection Compliance Plan

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

Provider Number: **011508869**

Inspector: **Ambuer Jaacks** Date of Inspection: **06/25/2024**

Time of Inspection: **10:04 AM**

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

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

Corrections To Be Made:	Agency Action:	
KR - Five Year Screen	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/25/2024	07/02/2024
	Status: Corrected	

D. Transportation

46. If transporting children, is written permission from each child ' s parent obtained? 67:42:17:45

Corrections To Be Made:	Agency Action:	
Written permission from parents to transport their child(ren) not obtained.	Compliance Plan	
If transporting children, written permission must be obtained from parents.	Suggested Completion Date:	Actual Completion Date:
Correction: Verification received that enrollment forms now require parent's permission to transport their child(ren). Parent's signature obtained approving transportation.	07/25/2024	07/16/2024
	Status: Corrected	

Kristi Rystrom

Provider Signature

06/25/2024

Date

Ambuer Jaacks

Inspector Signature

06/25/2024

Date