

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Great After School Place
Hillcrest Elementary**

City: **Brookings**

Provider Number: **011512104**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/21/2023**

Time of Inspection: **10:27 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.

<p>Corrections To Be Made:</p> <p>KA - Training CH - Training</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;">07/21/2023</td> <td style="text-align: center;">07/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/21/2023	07/18/2023
Suggested Completion Date:	Actual Completion Date:				
07/21/2023	07/18/2023				

Abby Kwasnewski

Provider Signature

06/21/2023

Date

Ambuer Jaacks

Inspector Signature

06/21/2023

Date