

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Dell Rapids Community Haven OST** City: **Dell Rapids**

Provider Number: **011514924**

Inspector: **Chandra VanHout** Date of Inspection: **06/24/2022**

Time of Inspection: **10:30 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>BG - CPR, Training RM - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement AR - Sex Offender Registry Check, Criminal Record Check CW - C A/N Report Statement</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;">07/24/2022</td> <td style="text-align: center;">08/04/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/24/2022	08/04/2022
Suggested Completion Date:	Actual Completion Date:				
07/24/2022	08/04/2022				

Sara Schoeberl

 Provider Signature

06/24/2022

 Date

Chandra VanHout

 Inspector Signature

06/24/2022

 Date