

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids 1st OST**

City: **Lake Preston**

Provider Number: **011515687**

Inspector: **Ambuer Jaacks**

Date of Inspection: **10/05/2022**

Time of Inspection: **2:59 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

Corrections To Be Made:

Program didn't have documentation of fire and tornado drills at time of inspection.

Four fire drills and one tornado drills to be completed and documented each year.

Correction: Verification received that a fire drill and a tornado drill was completed to be in compliance of this year's inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2022

Actual
Completion
Date:

10/11/2022

Status: **Corrected**

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:

**CP - Three References
KS - C A/N Report Statement
MT - Timely Orientation**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/05/2022

Actual
Completion
Date:

10/19/2022

Status: **Corrected**

Kristi Odegaard

Provider Signature

10/05/2022

Date

Ambuer Jaacks

Inspector Signature

10/05/2022

Date