

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Great After School Place  
Dakota Prairie**

City: **Brookings**

Provider Number: **011517307**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/27/2023**

Time of Inspection: **9:43 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:	
<b>SH - Criminal Record Check</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/25/2023</b>	<b>07/20/2023</b>
	Status: <b>Corrected</b>	

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:	Agency Action:	
<b>DR - Emergency Permission</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/25/2023</b>	<b>07/20/2023</b>
	Status: <b>Corrected</b>	

**Koby Leisinger**

Provider Signature

**06/27/2023**

Date

**Ambuer Jaacks**

Inspector Signature

**06/27/2023**

Date