

# Program Inspection Compliance Plan

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

City: **Brookings**

Provider Number: **011517307**

Inspector: **Ambuer Jaacks**

Date of Inspection: **06/18/2024**

Time of Inspection: **10:59 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

<p>Corrections To Be Made:</p> <p><b>EH - Five Year Screen</b> <b>KL - Five Year Screen</b> <b>ML - CPR</b> <b>ER - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>07/18/2024</b></td> <td style="border: none;"><b>07/22/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/18/2024</b>	<b>07/22/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/18/2024</b>	<b>07/22/2024</b>				

## D. Transportation

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

<p>Corrections To Be Made:</p> <p><b>Written permission from parents to transport their child(ren) not obtained.</b></p> <p><b>If transporting children, written permission must be obtained from parents.</b></p> <p><b>Correction: Verification received that enrollment forms now require parent's permission to transport their child(ren). Parent's signature obtained approving transportation.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>07/18/2024</b></td> <td style="border: none;"><b>07/16/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/18/2024</b>	<b>07/16/2024</b>
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<b>07/18/2024</b>	<b>07/16/2024</b>				

**Emily Schulte**

Provider Signature

**06/18/2024**

Date

**Ambuer Jaacks**

Inspector Signature

**06/18/2024**

Date