

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Wolsey-Wessington OST
Program**

City: **Huron**

Provider Number: **014510634**

Inspector: **Deb Bigge**

Date of Inspection: **10/11/2022**

Time of Inspection: **3:44 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

Corrections To Be Made:

A daily schedule was not posted during the inspection.

A daily plan of activities is to be posted.

Verification of a daily schedule that was posted was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2022

Actual
Completion
Date:

11/12/2022

Status: **Corrected**

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:

Documentation of four fire and one tornado drill completed within the past year was not available.

Four fire and one tornado drill are to be completed yearly.

Verification of completed drills was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2022

Actual
Completion
Date:

11/12/2022

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:

BB - CPR, Training

JC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training

BE - CPR, Training

BK - Training

AR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training

LZ - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2022

Actual
Completion
Date:

12/09/2022

Status: **Corrected**

Lacey Zerfoss

Provider Signature

10/11/2022

Date

Deb Bigge

Inspector Signature

10/11/2022

Date