

# Program Inspection Compliance Plan

Provider's Name: **Hanson County CLC-Alexandria School** City: **Alexandria**

Provider Number: **014510700**

Inspector: **Deb Bigge**

Date of Inspection: **05/03/2023**

Time of Inspection: **3:46 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:

**HJ - Sex Offender Registry Check, Criminal Record Check**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/17/2023**

Actual  
Completion  
Date:

**05/08/2023**

Status: **Corrected**

**Ann Bartscher**

Provider Signature

**05/09/2023**

Date

**Deb Bigge**

Inspector Signature

**05/09/2023**

Date