

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Discover the Valley - Rapid Valley** City: **Rapid City** Provider Number: **016597888**
 Inspector: **Andrea Neff** Date of Inspection: **11/02/2022** Time of Inspection: **3:00 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

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.

<p>Corrections To Be Made:</p> <p>JH - Timely Orientation, CPR, Training SS - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training HV - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/18/2022</td> <td style="text-align: center;">01/04/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/18/2022	01/04/2023
Suggested Completion Date:	Actual Completion Date:				
11/18/2022	01/04/2023				

Dillon Smith

 Provider Signature

11/03/2022

 Date

Andrea Neff

 Inspector Signature

11/03/2022

 Date