

# 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: **02/27/2023**

Time of Inspection: **3:20 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:14:28

<p>Corrections To Be Made:</p> <p><b>Provider did not have documentation for 4 fire drills and 1 tornado drill for the year 2022 at the time of inspection.</b></p> <p><b>Provider will need to submit documentation for 4 fire drills and 1 tornado drill for the year 2022.</b></p> <p><b>Correction: Provider submitted the required documentation for 4 fire drills and 1 tornado drill for the year 2022.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/17/2023</b></td> <td><b>03/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/17/2023</b>	<b>03/27/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/17/2023</b>	<b>03/27/2023</b>				

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><b>DK - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/17/2023</b></td> <td><b>03/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/17/2023</b>	<b>03/27/2023</b>
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**Jacqueline Hernandez**

Provider Signature

**02/27/2023**

Date

**Andrea Neff**

Inspector Signature

**02/27/2023**

Date