

# Program Inspection Compliance Plan

Provider's Name: **Custer YMCA Child  
Development Center**

City: **Custer**

Provider Number: **016598760**

Inspector: **Tina Uecker**

Date of Inspection: **04/25/2023**

Time of Inspection: **2:00 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 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:	Agency Action:
<b>JC - Timely Orientation</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>05/15/2023</b>
	<b>06/22/2023</b>
	Status: <b>Corrected</b>

**Erica Van Horn**

Provider Signature

**06/22/2023**

Date

**Tina Uecker**

Inspector Signature

**06/22/2023**

Date