

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Club Kids East**

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Tina Uecker**

Date of Inspection: **11/01/2022**

Time of Inspection: **3:45 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><b>KD - Three References</b> <b>SM - Three References, Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>05/15/2022</b></td> <td style="text-align: center;"><b>11/30/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/15/2022</b>	<b>11/30/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/15/2022</b>	<b>11/30/2022</b>				

**Sandy Tarrant**

**11/30/2022**

Provider Signature

Date

**Tina Uecker**

**11/30/2022**

Inspector Signature

Date