

Program Inspection Compliance Plan

Provider's Name: **SWST Head Start Center West**

City: **Agency Village**

Provider Number: **017508141**

Inspector: **Julie Hermansen**

Date of Inspection: **12/06/2023**

Time of Inspection: **1:13 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> AA - Five Year Screen BB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR EB - Orientation Complete, Training SB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, Training KC - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete AC - Training SC - Five Year Screen, Level II Complete, Training PE - Training RE - Orientation Complete LF - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete RI - Level II Complete LK - Five Year Screen, Level II Complete, CPR, Training LL - Five Year Screen, Level II Complete AM - Five Year Screen, CPR, Training SM - Five Year Screen, Level II Complete, CPR, Training LP - Orientation Complete, CPR JR - Five Year Screen LR - Five Year Screen, CPR, Training KR - Level II Complete, Training AR - Level II Complete, CPR, Training LS - Level II Complete LS - Five Year Screen, Level II Complete, CPR, Training ET - Orientation Complete TW - Five Year Screen, Level II Complete, CPR, Training PW - Five Year Screen, Level II Complete 	<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;">01/11/2024</td> <td style="text-align: center;">01/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/11/2024	01/06/2024
Suggested Completion Date:	Actual Completion Date:				
01/11/2024	01/06/2024				

Angel Rouland

Provider Signature

12/06/2023

Date

Julie Hermansen

Inspector Signature

12/06/2023

Date