

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **LSS @ Hilltop OST**

City: **Sioux Falls**

Provider Number: **018042261**

Inspector: **Chandra VanHout**

Date of Inspection: **09/15/2022**

Time of Inspection: **2:22 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.

Corrections To Be Made:

CT - C A/N Report Statement, Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/13/2022

Status: **Corrected**

Ashlyn Hruska

Provider Signature

09/15/2022

Date

Chandra VanHout

Inspector Signature

09/15/2022

Date