

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Baltic Y-Club**

City: **Baltic**

Provider Number: **018042979**

Inspector: **Chandra VanHout**

Date of Inspection: **06/07/2023**

Time of Inspection: **9:48 AM**

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:

**HB - Sex Offender Registry Check, Criminal Record Check
TW - C A/N Report Statement**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/07/2023

Status: **Corrected**

Actual
Completion
Date:

07/21/2023

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

**EC - Emergency Contact
JH - Emergency Contact
RH - Emergency Contact
CL - Emergency Permission
SW - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/21/2023

Status: **Corrected**

Actual
Completion
Date:

06/20/2023

Tyson White

Provider Signature

06/07/2023

Date

Chandra VanHout

Inspector Signature

06/07/2023

Date