

Compliance Monitoring Report

Compliance Plan

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

City: **Yankton**

Provider Number: **019525350**

Inspector: **Deb Bigge**

Date of Visit/Report: **11/06/2024**

Time of Visit/Report: **8:02 AM**

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

Miscellaneous Rule Violations

67:42:17:13 - Background check

Issue/Corrections To Be Made:

A completed background check was not on file for a provider employed at the program.

All providers who care for children or have unsupervised access to children are to have a complete record on file which includes a background check.

Background check requirements were reviewed with the director, and the director was advised to track submission of information to assure receipt of a completed background check.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2024

Actual
Completion
Date:

11/04/2024

Status: **Corrected**

Provider Signature

Date

Deb Bigge

Inspector Signature

Date