

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Andes Central After School Program**

City: **Lake Andes**

Provider Number: **019525353**

Inspector: **Deb Bigge**

Date of Inspection: **12/12/2022**

Time of Inspection: **3:37 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:

JN - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/12/2023

Actual
Completion
Date:

01/27/2023

Status: **Corrected**

Judy Naatz

Provider Signature

12/12/2022

Date

Deb Bigge

Inspector Signature

12/12/2022

Date