

# Program Inspection Compliance Plan

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

City: **Lake Andes**

Provider Number: **019525353**

Inspector: **Deb Bigge**

Date of Inspection: **09/19/2024**

Time of Inspection: **3:43 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

29. Is the program Certificate of License posted in a visible location? SDCL 26-6-13

<p>Corrections To Be Made:</p> <p><b>The license was not posted in a visible location as it had been lost.</b></p> <p><b>The license is to be posted in a visible location.</b></p> <p><b>The license was reissued and posted by the program.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>11/07/2024</b></td> <td style="border: none;"><b>11/07/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/07/2024</b>	<b>11/07/2024</b>
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<b>11/07/2024</b>	<b>11/07/2024</b>				

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

<p>Corrections To Be Made:</p> <p><b>A weekly snack menu is not posted.</b></p> <p><b>A snack menu is to be posted/provided to families.</b></p> <p><b>A snack menu was provided to the families of children in care.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>10/03/2024</b></td> <td style="border: none;"><b>10/31/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/03/2024</b>	<b>10/31/2024</b>
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<b>10/03/2024</b>	<b>10/31/2024</b>				

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Verification of completed drills was not available during the inspection. Verification was received and it was noted that the program had not completed any lockdown drills within the past year.</b></p> <p><b>Two fire, two shelter-in-place, and two lockdown drills are to be completed yearly. The program will complete a lockdown drill by 11/15/24.</b></p> <p><b>Verification of a completed drill was received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>10/03/2024</b></p> <p>Actual Completion Date: <b>11/12/2024</b></p> <p>Status: <b>Corrected</b></p>
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39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p><b>JN - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>10/03/2024</b></p> <p>Actual Completion Date: <b>10/31/2024</b></p> <p>Status: <b>Corrected</b></p>
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**Judy Naatz**  
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 Provider Signature

**09/19/2024**  
 \_\_\_\_\_  
 Date

**Deb Bigge**  
 \_\_\_\_\_  
 Inspector Signature

**09/19/2024**  
 \_\_\_\_\_  
 Date