

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Enemy Swim Day School OST** City: **Waubay** Provider Number: **010605432**
 Inspector: **Julie Hermansen** Date of Inspection: **05/17/2018** Time of Inspection: **1:54 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.

<p>Corrections To Be Made:</p> <p>JA - Three References, Central Registry Check, C A/N Report Statement RD - CPR IR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/17/2018</td> <td style="text-align: center;">06/13/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/17/2018	06/13/2018
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06/17/2018	06/13/2018				

H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/31/2018	06/13/2018
	Status: Corrected	

40. If the program transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:	Agency Action:	
	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/31/2018	06/13/2018
	Status: Corrected	

Rebecca Dargatz

Provider Signature

05/17/2018

Date

Julie Hermansen

Inspector Signature

05/17/2018

Date