

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: **08/28/2019** Time of Inspection: **1:25 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: XA - Three References, CPR WC - CPR DM - Central Registry Check, Criminal Record Check, C A/N Report Statement MS - Central Registry Check, Criminal Record Check KW - Central Registry Check, Criminal Record Check, C A/N Report Statement	Agency Action: Compliance Plan <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;">09/28/2019</td> <td style="text-align: center;">09/27/2019</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	09/28/2019	09/27/2019
Suggested Completion Date:	Actual Completion Date:				
09/28/2019	09/27/2019				

Rebecca Dargat

 Provider Signature

08/28/2019

 Date

Julie Hermansen

 Inspector Signature

08/28/2019

 Date