

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kadoka Learning Center**

City: **Kadoka**

Provider Number: **010606724**

Inspector: **McKenzie Hyronimus**

Date of Inspection: **02/11/2020**

Time of Inspection: **3:58 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> <ul style="list-style-type: none"> NB - Timely Orientation, Training PB - Three References CD - Timely Orientation, CPR, Training MG - Timely Orientation, CPR, Training KH - Timely Orientation, CPR, Training CI - Timely Orientation, CPR, Training EK - Timely Orientation, CPR, Training JM - Timely Orientation, CPR, Training LP - Timely Orientation, CPR, Training TS - Timely Orientation, CPR MS - Timely Orientation, CPR, Training JV - Timely Orientation, CPR, Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td>03/11/2020</td> <td>04/02/2020</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/11/2020	04/02/2020
Suggested Completion Date:	Actual Completion Date:				
03/11/2020	04/02/2020				

Nikki Bonenberger

02/11/2020

Provider Signature

Date

McKenzie Hyronimus

02/11/2020

Inspector Signature

Date