

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Wilmot School District OST** City: **Wilmot** Provider Number: **011102467**
 Inspector: **Julie Hermansen** Date of Inspection: **10/23/2018** Time of Inspection: **2:53 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: AB - CPR	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;">11/23/2018</td> <td style="text-align: center;">10/25/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	11/23/2018	10/25/2018
Suggested Completion Date:	Actual Completion Date:				
11/23/2018	10/25/2018				

Rozana Dockter

 Provider Signature

10/23/2018

 Date

Julie Hermansen

 Inspector Signature

10/23/2018

 Date