

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: **03/06/2019** Time of Inspection: **2:21 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>AB - Timely Orientation, Training RD - Timely Orientation, Training LH - Timely Orientation, Training</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;">03/25/2019</td> <td style="text-align: center;">05/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2019	05/03/2019
Suggested Completion Date:	Actual Completion Date:				
03/25/2019	05/03/2019				

Rozana Dockter

 Provider Signature

03/06/2019

 Date

Julie Hermansen

 Inspector Signature

03/06/2019

 Date