

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: **06/30/2020** Time of Inspection: **1:05 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>AD - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check SH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</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;">07/30/2020</td> <td style="text-align: center;">08/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	08/06/2020
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Rozana Dockter	06/30/2020	Julie Hermansen	06/30/2020
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date