

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Armour Club E3**

City: **Armour**

Provider Number: **014510554**

Inspector: **Deb Bigge**

Date of Inspection: **08/27/2020**

Time of Inspection: **3:53 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.

|  |  |                            |                         |                   |                   |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>WW - Sex Offender Registry Check, Criminal Record Check</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/10/2020</b></td> <td style="text-align: center;"><b>09/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>09/10/2020</b> | <b>09/09/2020</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>09/10/2020</b>  | <b>09/09/2020</b>  |                            |                         |                   |                   |

**Marian Biederstedt**  
\_\_\_\_\_  
Provider Signature

**09/14/2020**  
\_\_\_\_\_  
Date

**Deb Bigge**  
\_\_\_\_\_  
Inspector Signature

**09/14/2020**  
\_\_\_\_\_  
Date