

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **GOLD Program**

City: **Fort Pierre**

Provider Number: **016597858**

Inspector: **McKenzie
Hyronimus**

Date of Inspection: **10/13/2020**

Time of Inspection: **2:42 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>ED - Timely Orientation MM - CPR KM - Central Registry Check BM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR AN - Timely Orientation, CPR, Training BS - Timely Orientation SS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/13/2020</td> <td style="text-align: center;">10/29/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2020	10/29/2020
Suggested Completion Date:	Actual Completion Date:				
11/13/2020	10/29/2020				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>AA - Enrollment Date HF - Emergency Contact MJ - Enrollment Date LM - Enrollment Date DM - Emergency Contact KM - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/13/2020</td> <td style="text-align: center;">10/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/13/2020	10/14/2020
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H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
The program did not have documentation of current liability insurance coverage on file. The provider will submit a current copy.	Compliance Plan	
CORRECTION: Provider submitted documentation of current liability insurance.	Suggested Completion Date:	Actual Completion Date:
	11/13/2020	10/29/2020
	Status: Corrected	

Kristie Maher

Provider Signature

10/13/2020

Date

McKenzie Hyronimus

Inspector Signature

10/13/2020

Date