

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Capable Kids After School Program**

City: **Piedmont**

Provider Number: **016599432**

Inspector: **Lori Janssen**

Date of Inspection: **03/27/2018**

Time of Inspection: **2:26 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:

**RK - Criminal Record Check**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/27/2018**

Actual  
Completion  
Date:

**03/28/2018**

Status: **Corrected**

**Abby McCaskey**

Provider Signature

**03/27/2018**

Date

**Lori Janssen**

Inspector Signature

**03/27/2018**

Date