

Program Inspection Compliance Plan

Provider's Name: **Star Mountain Daycare and PreSchool** City: **Rapid City**
Inspector: **Andrea Neff** Date of Inspection: **09/09/2024**

Provider Number: **016597757**
Time of Inspection: **8:39 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

35. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made: HD - Information Sheet, Emergency Permission, Immunization Records BH - Emergency Permission KS - Information Sheet, Emergency Permission, Immunization Records GS - Information Sheet, Emergency Permission, Immunization Records ES - Emergency Permission	Agency Action: Compliance Plan Suggested Completion Date: 09/23/2024 Actual Completion Date: 09/21/2024 Status: Corrected
---	--

45. Is the individual responsible for planning and implementing the program at least 18 years of age and is the required education or work experience maintained? 67:42:17:09

Corrections To Be Made: There is currently not an individual who meets the requirements for planning and implementing the program. The Director/Owner is currently completing the training to obtain their Child Development Associate (CDA) credential to meet Program Administrator qualifications. Director/Owner has requested additional time to complete this training.	Agency Action: Compliance Plan Suggested Completion Date: 06/09/2025 Actual Completion Date: 09/08/2025 Status: Corrected
--	--



Provider Signature

Kyra Phipps

Name

09/09/2024

Date



Inspector Signature

Andrea Neff

Name

09/09/2024

Date