

# Program Inspection Compliance Plan

Provider's Name: **Westside Preschool and Daycare Inc**

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Tina Uecker**

Date of Inspection: **08/17/2022**

Time of Inspection: **8:00 AM**

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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>KB - Three References</b></li> <li><b>BC - Three References</b></li> <li><b>ND - Three References</b></li> <li><b>HH - Three References</b></li> <li><b>SJ - Three References, Timely Orientation</b></li> <li><b>SK - Three References</b></li> <li><b>JM - Three References, Timely Orientation</b></li> <li><b>SM - Three References</b></li> <li><b>KR - Three References</b></li> <li><b>HW - Three References, Timely Orientation</b></li> </ul>	<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>09/01/2022</b></td> <td style="text-align: center;"><b>08/31/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/01/2022</b>	<b>08/31/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/01/2022</b>	<b>08/31/2022</b>				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

- BB - Immunization Records
- EB - Immunization Records
- ED - Immunization Records
- TF - Immunization Records
- AH - Immunization Records
- HJ - Immunization Records
- AK - Immunization Records
- HK - Immunization Records
- NK - Immunization Records
- SK - Immunization Records
- QP - Immunization Records
- CS - Immunization Records
- NT - Immunization Records
- NT - Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>09/01/2022</b>	<b>08/31/2022</b>
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Status: **Corrected**

**Jennifer Ennis**

Provider Signature

**09/06/2022**

Date

**Tina Uecker**

Inspector Signature

**09/06/2022**

Date