

Program Inspection Compliance Plan

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

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Tina Uecker**

Date of Inspection: **01/17/2023**

Time of Inspection: **10:30 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> <p>CC - CPR EG - Training RH - Training RL - CPR LS - Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/19/2023</td> <td style="text-align: center;">03/24/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/19/2023	03/24/2023
Suggested Completion Date:	Actual Completion Date:				
02/19/2023	03/24/2023				

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.

<p>Corrections To Be Made:</p> <p>AB - Immunization Records NB - Immunization Records RB - Immunization Records CH - Immunization Records AL - Immunization Records GL - Immunization Records ML - Immunization Records AP - Immunization Records JP - Immunization Records DS - Immunization Records MS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">02/19/2023</td> <td style="text-align: center;">01/19/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/19/2023	01/19/2023
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Jennifer Ennis

Provider Signature

04/04/2023

Date

Tina Uecker

Inspector Signature

04/04/2023

Date