

Program Inspection Compliance Plan

Provider's Name: **Youth & Family Services CDC** City: **Rapid City**

Provider Number: **000097097**

Inspector: **Andrea Neff** Date of Inspection: **10/18/2022**

Time of Inspection: **8:30 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.

Corrections To Be Made:

KT - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2022

Actual
Completion
Date:

10/28/2022

Status: **Corrected**

Amanda Moriarty

Provider Signature

10/25/2022

Date

Andrea Neff

Inspector Signature

10/25/2022

Date