

Program Inspection Compliance Plan

Provider's Name: **Rapid City Children's Center**

City: **Rapid City**

Provider Number: **000097111**

Inspector: **Tina Uecker**

Date of Inspection: **02/14/2023**

Time of Inspection: **11:00 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"> TA - Three References JC - Three References NH - Three References KI - Training AO - Three References AP - Timely Orientation MS - Three References, CPR SS - Three References, CPR AT - Three References AW - Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/01/2023</td> <td style="text-align: right;">03/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2023	03/01/2023
Suggested Completion Date:	Actual Completion Date:				
03/01/2023	03/01/2023				

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> <ul style="list-style-type: none"> TL - Immunization Records BM - Immunization Records DN - Immunization Records SN - Immunization Records OO - Immunization Records ZO - Immunization Records SP - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">03/01/2023</td> <td style="text-align: right;">03/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2023	03/01/2023
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Jodi Richter

Provider Signature

03/02/2023

Date

Tina Uecker

Inspector Signature

03/02/2023

Date