

Program Inspection Compliance Plan

Provider's Name: **Rural America Initiatives**

City: **Rapid City**

Provider Number: **010601775**

Inspector: **Andrea Neff**

Date of Inspection: **10/24/2022**

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:	Agency Action:	
KA - Three References	Compliance Plan	
LA - Criminal Record Check	Suggested	Actual
TB - Training	Completion	Completion
TB - Training	Date:	Date:
CD - Three References	11/14/2022	01/30/2023
CG - Training	Status: Corrected	
MH - Training		
SH - Timely Orientation		
MJ - Timely Orientation, Training		
SJ - Criminal Record Check, Training		
CL - Training		
RL - Training		
AL - Training		
SL - Criminal Record Check, Training		
GP - Criminal Record Check, Training		
JP - Training		
DR - Training		
AR - Criminal Record Check, CPR, Training		
DR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
BS - Training		
NT - Training		
TW - Training		
AY - Training		
JY - Training		
MY - Training		
EY - Three References		
PY - Criminal Record Check		

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:

- SA - Emergency Contact**
- JA - Emergency Contact, Immunization Records**
- EBL - Immunization Records**
- NHH - Immunization Records**
- LL - Emergency Contact**
- DL - Emergency Permission**
- WL - Emergency Contact**
- EP - Emergency Contact, Emergency Permission**
- DS - Emergency Contact**
- AW - Emergency Contact**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
----------------------------	-------------------------

11/14/2022	12/09/2022
-------------------	-------------------

Status: **Corrected**

Anne Reddy

Provider Signature

10/25/2022

Date

Andrea Neff

Inspector Signature

10/25/2022

Date