Program Inspection
Compliance Plan

Provider's Name:	**Our House Child Care**	City:	**Fort Pierre**	Provider Number:	**010610997**
Inspector:	**Shannon Terhark**	Date of Inspection:	**08/02/2022**	Time of Inspection:	**9:49 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:

BA - CPR, Training
AA - Training
JB - CPR, Training
DC - CPR, Training
PM - Three References, C A/N Report Statement, Timely Orientation, CPR, Training
VP - Three References, Criminal Record Check, C A/N Report Statement, CPR
KR - Criminal Record Check
GT - Three References, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2022	**10/24/2022**

Status: **Corrected**

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:

EA - Emergency Contact
AB - Immunization Records
SD - Immunization Records
EH - Immunization Records
KH - Immunization Records
NN - Emergency Permission, Immunization Records
SR - Immunization Records
HT - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2022	**09/15/2022**

Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage? 67:42:16:16

Corrections To Be Made:	Agency Action:	
Current liability insurance is needed.	**Compliance Plan**	
The facility needs to have documentation of current liability insurance coverage.	Suggested Completion Date:	Actual Completion Date:
Verification of current liability insurance was received.	**08/09/2022**	**08/09/2022**
	Status: **Corrected**	

J. Written Program Policies

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program policies need to be updated to include no staff member's name will be located on the Sex Offender Registry.	**Compliance Plan**	
The program policies have been updated to include information outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
	09/02/2022	**09/06/2022**
	Status: **Corrected**	

Angie Anderson	**08/02/2022**	**Shannon Terhark**	**08/02/2022**
Provider Signature	Date	Inspector Signature	Date