

Program Inspection Compliance Plan

Provider's Name: **Sunni Days Learning Center**

City: **Eagle Butte**

Provider Number: **010611271**

Inspector: **Julie Hermansen**

Date of Inspection: **11/17/2023**

Time of Inspection: **1:16 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>AC - Immunization Records AJ - 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;">12/08/2023</td> <td style="text-align: center;">12/14/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/08/2023	12/14/2023
Suggested Completion Date:	Actual Completion Date:				
12/08/2023	12/14/2023				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>SC - Central Registry Check, Sex Offender Registry Check SR - Sex Offender Registry Check, CPR, Training TR - CPR SS - Sex Offender Registry Check</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;">12/08/2023</td> <td style="text-align: center;">01/24/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/08/2023	01/24/2024
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12/08/2023	01/24/2024				

Sunni Rousseau

11/17/2023

Provider Signature

Date

Julie Hermansen

11/17/2023

Inspector Signature

Date