

Program Inspection Compliance Plan

Provider's Name: **Lower Brule Day Care**

City: **Lower Brule**

Provider Number: **015508413**

Inspector: **Sarah Deakins**

Date of Inspection: **11/14/2023**

Time of Inspection: **12:00 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> <ul style="list-style-type: none"> TA - Immunization Records KBH - Immunization Records JM - Immunization Records TM - Immunization Records 	<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;">11/29/2023</td> <td style="text-align: center;">12/15/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/29/2023	12/15/2023
Suggested Completion Date:	Actual Completion Date:				
11/29/2023	12/15/2023				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KB - C A/N Report Statement, CPR, Training KB - CPR WD - Level II Complete CF - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check LH - FBI Check, DCI Check, NCIC Check CT - CPR, Training HT - FBI Check, DCI Check, NCIC Check 	<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;">11/29/2023</td> <td style="text-align: center;">11/30/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/29/2023	11/30/2023
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11/29/2023	11/30/2023				

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Two staff members did not have verification of completed Level I Orientation training within 90 days after the date of employment and before caring for children unsupervised.	Compliance Plan	
All providers and assistants will complete orientation training within 90 days after the date of employment and before caring for children unsupervised.	Suggested Completion Date:	Actual Completion Date:
Provider sent verification that Level I Orientation training was completed within 90 days of employment and before caring for children unsupervised.	11/29/2023	11/30/2023
	Status: Corrected	

F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The program's current liability insurance on file has expired.	Compliance Plan	
The program will have proof of current liability insurance on file.	Suggested Completion Date:	Actual Completion Date:
The program sent verification of current liability insurance.	11/29/2023	11/30/2023
	Status: Corrected	

Ramona Johnson

 Provider Signature

11/14/2023

 Date

Sarah Deakins

 Inspector Signature

11/14/2023

 Date