

# Program Inspection Compliance Plan

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

City: **Lower Brule**

Provider Number: **015508413**

Inspector: **Sarah Deakins**

Date of Inspection: **06/10/2024**

Time of Inspection: **10:27 AM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p><b>Provider did not have documentation showing the lockdown drills for the 2023 year. However, this is a new regulation requirement that was effective in July 2023.</b></p> <p><b>The program will have documentation showing two fire drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year.</b></p> <p><b>The program provided documentation that two additional lockdown drills have been conducted.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>06/24/2024</b></td> <td><b>06/14/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2024</b>	<b>06/14/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/24/2024</b>	<b>06/14/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>CEJ - Immunization Records</b>  <b>MH - Immunization Records</b>  <b>AM - Immunization Records</b>  <b>HS - Immunization Records</b>  <b>LSB - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>06/24/2024</b></td> <td><b>06/28/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2024</b>	<b>06/28/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/24/2024</b>	<b>06/28/2024</b>				

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

Corrections To Be Made:

**LB - CPR**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**07/01/2024**

Actual  
Completion  
Date:

**06/28/2024**

Status: **Corrected**

**Connie Bad Horse**

Provider Signature

**06/10/2024**

Date

**Sarah Deakins**

Inspector Signature

**06/10/2024**

Date