

Program Inspection Compliance Plan

Provider's Name: **YMCA Child Care**

City: **Rapid City**

Provider Number: **016523586**

Inspector: **Tina Uecker**

Date of Inspection: **09/19/2023**

Time of Inspection: **10:00 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

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

<p>Corrections To Be Made:</p> <p>AM - Emergency Contact, 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;">10/01/2023</td> <td style="text-align: center;">10/24/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2023	10/24/2023
Suggested Completion Date:	Actual Completion Date:				
10/01/2023	10/24/2023				

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

<p>Corrections To Be Made:</p> <p>AB - Out Of State TB - CPR EE - CPR AE - CPR DE - CPR, Training EF - Five Year Screen, Level II Complete EH - Out Of State LN - Orientation Complete MS - Level II Complete</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;">10/15/2023</td> <td style="text-align: center;">10/24/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/15/2023	10/24/2023
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Nicole Weiss

09/20/2023

Tina Uecker

09/20/2023

Provider Signature

Date

Inspector Signature

Date