

Family Day Care Inspection Compliance Plan

Provider's Name: **LEAH GRUESCHOW**

City: **Rapid City**

Provider Number: **016527880**

Inspector: **Meredith Schrier**

Date of Inspection: **10/17/2022**

Time of Inspection: **8:59 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>AH - Information Sheet, Emergency Contact, Emergency Permission KN - Immunization Records WN - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/01/2022</td> <td style="text-align: right;">11/02/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2022	11/02/2022
Suggested Completion Date:	Actual Completion Date:				
11/01/2022	11/02/2022				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>KP - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">11/01/2022</td> <td style="text-align: right;">11/02/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2022	11/02/2022
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35. Have all helpers completed orientation training within 90 days of hire? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Helper has not completed the orientation training, which must be completed within 90 days of employment.	Compliance Plan	
*Verification received for the helper's orientation training.	Suggested Completion Date:	Actual Completion Date:
	11/01/2022	11/02/2022
	Status: Corrected	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
There was not annual training verification for the helper.	Compliance Plan	
*Provider sent in training for 2021 for helper to OLA	Suggested Completion Date:	Actual Completion Date:
	01/01/2022	11/28/2022
	Status: Corrected	

38. Do the helpers have current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
There is not current CPR certification on file for the helper.	Compliance Plan	
*Provider emailed a copy of the helper's CPR to OLA.	Suggested Completion Date:	Actual Completion Date:
	01/01/2022	11/02/2022
	Status: Corrected	

41. Are the helpers aware of the emergency preparedness plan and procedures? 67:42:03:11.03

Corrections To Be Made:

The helper is not aware of the emergency preparedness plan.

***Provider ensured that helper was aware of the emergency preparedness plan.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2022

Actual
Completion
Date:

11/02/2003

Status: **Corrected**

LEAH GRUESCHOW

Provider Signature

10/17/2022

Date

Meredith Schrier

Inspector Signature

10/17/2022

Date