

Family Day Care Inspection Compliance Plan

Provider's Name: **LEAH GRUESCHOW**

City: **Rapid City**

Provider Number: **016527880**

Inspector: **Meredith Schrier**

Date of Inspection: **03/02/2023**

Time of Inspection: **1:53 PM**

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

Corrections To Be Made:	Agency Action:	
BG - Immunization Records LP - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/15/2023	05/02/2023
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
LG - CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/22/2023	05/28/2023
	Status: Corrected	

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
Provider did not have verification of training. 6 hours of training must be completed on an annual basis.	Compliance Plan	
*Provider sent in verification of her training for 2022.	Suggested Completion Date:	Actual Completion Date:
	03/15/2023	05/02/2023
	Status: Corrected	

37. Does the provider have a current infant-child CPR certification? 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
CPR was not current - CPR certification must be always current.	Compliance Plan	
*Provider completed CPR and sent in verification that she has completed the class.	Suggested Completion Date:	Actual Completion Date:
	03/31/2023	05/22/2023
	Status: Corrected	

LEAH G

 Provider Signature

03/02/2023

 Date

Meredith Schrier

 Inspector Signature

03/02/2023

 Date