

Program Inspection Compliance Plan

Provider's Name: **Pte Optaye Okholakichiye-
Lakota Tech**

City: **Pine Ridge**

Provider Number: **016597796**

Inspector: **Andrea Neff**

Date of Inspection: **08/22/2023**

Time of Inspection: **12:30 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"> CBC - Emergency Permission FBC - Emergency Permission JB - Emergency Permission NC - Emergency Permission, Immunization Records LC - Emergency Contact, Emergency Permission, Immunization Records JF - Emergency Permission EG - Emergency Permission AJ - Emergency Permission AM - Emergency Permission KP - Emergency Permission ARH - Emergency Permission GS - Emergency Permission | <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;">09/06/2023</td> <td style="text-align: center;">09/20/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/06/2023 | 09/20/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/06/2023 | 09/20/2023 | | | | |

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

| | | | | | |
|--|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <ul style="list-style-type: none"> LF - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check ML - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check MM - Central Registry Check, Sex Offender Registry Check, 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;">09/06/2023</td> <td style="text-align: center;">09/19/2023</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/06/2023 | 09/19/2023 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/06/2023 | 09/19/2023 | | | | |

Sarah Clifford

Provider Signature

08/24/2023

Date

Andrea Neff

Inspector Signature

08/24/2023

Date