

# Program Inspection Compliance Plan

Provider's Name: **Tatanka Cincala Ta' Wahohope - Lakota Tech**      City: **Pine Ridge**

Provider Number: **016597796**

Inspector: **Andrea Neff**

Date of Inspection: **06/26/2024**

Time of Inspection: **11:31 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><b>AB - Immunization Records</b>  <b>LB - Immunization Records</b>  <b>ZB - Immunization Records</b>  <b>RC - Immunization Records</b>  <b>JF - Immunization Records</b>  <b>JF - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/12/2024</b></td> <td style="text-align: center;"><b>08/15/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/12/2024</b>	<b>08/15/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/12/2024</b>	<b>08/15/2024</b>				

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

<p>Corrections To Be Made:</p> <p><b>SB - Orientation Complete, CPR, Training</b>  <b>LM - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b>  <b>MM - Orientation Complete</b>  <b>TS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check</b>  <b>JW - C A/N Report Statement, Orientation Complete, CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>07/12/2024</b></td> <td style="text-align: center;"><b>08/15/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/12/2024</b>	<b>08/15/2024</b>
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**Maureen Locke**  
 \_\_\_\_\_  
 Provider Signature

**06/26/2024**  
 \_\_\_\_\_  
 Date

**Andrea Neff**  
 \_\_\_\_\_  
 Inspector Signature

**06/26/2024**  
 \_\_\_\_\_  
 Date