

Program Inspection Compliance Plan

Provider's Name: **Our Little Treasures Daycare
and Preschool**

City: **Rapid City**

Provider Number: **016597805**

Inspector: **Andrea Neff**

Date of Inspection: **03/30/2023**

Time of Inspection: **9:00 AM**

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

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
IM - CPR	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	04/17/2023
	05/24/2023
	Status: Corrected

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:
RH - Emergency Permission BT - Emergency Permission	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	04/07/2023
	04/04/2023
	Status: Corrected

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Provider did not have current liability insurance under the new ownership.	Compliance Plan	
Provider will need to submit current liability insurance under the new ownership.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider submitted a current certificate of liability.	03/31/2023	03/31/2023
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
Program has slide bolt locks on all half doors. Slide bolt locks are not allowed.	Letter of Notification	
Program will need to remove all slide bolt locks and replace with approved door knob.	Suggested Completion Date:	Actual Completion Date:
A Letter of Notification was issued.	07/31/2023	07/26/2023
	Status: Corrected	

Erika Huemiller
Provider Signature

03/30/2023
Date

Andrea Neff
Inspector Signature

03/30/2023
Date