

Program Inspection Compliance Plan

Provider's Name: **Every Child Is Special**

City: **Rapid City**

Provider Number: **016597836**

Inspector: **Tina Uecker**

Date of Inspection: **08/30/2022**

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: RZ - Training	Agency Action: Compliance Plan <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/15/2022</td> <td style="text-align: center;">11/01/2022</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	09/15/2022	11/01/2022
Suggested Completion Date:	Actual Completion Date:				
09/15/2022	11/01/2022				

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: CA - Immunization Records JB - Immunization Records HF - Immunization Records WF - Immunization Records JH - Immunization Records RH - Immunization Records	Agency Action: Compliance Plan <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/15/2022</td> <td style="text-align: center;">11/01/2022</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	09/15/2022	11/01/2022
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Ryan Zens

Provider Signature

11/04/2022

Date

Tina Uecker

Inspector Signature

11/04/2022

Date