

Program Inspection Compliance Plan

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

City: **Rapid City**

Provider Number: **016597836**

Inspector: **Tina Uecker**

Date of Inspection: **02/28/2023**

Time of Inspection: **11:00 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:					
HH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check MJ - Training JP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check NS - C A/N Report Statement ES - Central Registry Check, Sex Offender Registry Check, Criminal Record Check ST - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement RZ - CPR, Training	Compliance Plan <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Suggested Completion Date:</td> <td style="width: 40%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/15/2023</td> <td style="text-align: center;">03/23/2023</td> </tr> </table> Status: Corrected		Suggested Completion Date:	Actual Completion Date:	03/15/2023	03/23/2023
Suggested Completion Date:	Actual Completion Date:					
03/15/2023	03/23/2023					

Ryan Zens

05/04/2023

Tina Uecker

05/04/2023

Provider Signature

Date

Inspector Signature

Date