

Program Inspection Compliance Plan

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

City: **Rapid City**

Provider Number: **016597836**

Inspector: **Tina Uecker**

Date of Inspection: **02/13/2024**

Time of Inspection: **8:00 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>BD - Immunization Records TL - Immunization Records AW - Immunization Records</p>	<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;">03/01/2024</td> <td style="text-align: center;">02/28/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2024	02/28/2024
Suggested Completion Date:	Actual Completion Date:				
03/01/2024	02/28/2024				

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

<p>Corrections To Be Made:</p> <p>CH - Training HH - Training LP - Out Of State, Orientation Complete ES - Training AW - Orientation Complete CW - Training</p>	<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;">03/01/2024</td> <td style="text-align: center;">02/24/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/01/2024	02/24/2024
Suggested Completion Date:	Actual Completion Date:				
03/01/2024	02/24/2024				

Ryan Zens

02/29/2024

Provider Signature

Date

Tina Uecker

02/29/2024

Inspector Signature

Date