

Program Inspection Compliance Plan

Provider's Name: **City Kids LLC**

City: **Rapid City**

Provider Number: **016598108**

Inspector: **Tina Uecker**

Date of Inspection: **01/22/2024**

Time of Inspection: **8:14 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

Corrections To Be Made:	Agency Action:	
AD - Immunization Records CE - Immunization Records RR - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/15/2024	01/31/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
SR - Orientation Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/15/2024	02/01/2024
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

One assistant has not completed orientation within 90 days.

Staff must complete orientation within 90 days of hire and/or before being left unsupervised with children.

The assistant completed orientation, and verification was sent to OLA.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/15/2024

02/01/2024

Status: **Corrected**

Kim Silbernagel

Provider Signature

02/01/2024

Date

Tina Uecker

Inspector Signature

02/01/2024

Date