

Program Inspection Compliance Plan

Provider's Name: **NHAC - Deadwood First Step**

City: **Deadwood**

Provider Number: **016598207**

Inspector: **Tina Uecker**

Date of Inspection: **03/14/2023**

Time of Inspection: **2:00 PM**

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:

RC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
JC - Three References, C A/N Report Statement, CPR, Training
AH - Three References, C A/N Report Statement
ZK - Three References
CL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training
MM - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/17/2023

Status: **Corrected**

Actual
Completion
Date:

04/19/2023

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:

NL - Immunization Records
SN - Immunization Records
AS - Immunization Records
DS - Immunization Records
LS - Immunization Records
LS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/30/2023

Status: **Corrected**

Actual
Completion
Date:

04/19/2023

Kaylee Wellford

Provider Signature

04/19/2023

Date

Tina Uecker

Inspector Signature

04/19/2023

Date