

Program Inspection Compliance Plan

Provider's Name: **Banana Bunch CLC 2**

City: **Rapid City**

Provider Number: **016598239**

Inspector: **Andrea Neff**

Date of Inspection: **05/17/2022**

Time of Inspection: **8:30 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:	
TR - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/16/2022	06/08/2022
	Status: Corrected	

Pam Ramp

Provider Signature

06/14/2022

Date

Andrea Neff

Inspector Signature

06/14/2022

Date