

Program Inspection Compliance Plan

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Tina Uecker**

Date of Inspection: **11/01/2022**

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

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:	Agency Action:	
AS - Immunization Records ES - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/15/2022	11/14/2022
	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

Program could not locate the emergency preparedness plan. An emergency preparedness plan must be available.

***Program submitted a copy of the emergency preparedness plan to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2022

Actual
Completion
Date:

11/14/2022

Status: **Corrected**

Melissa Raad

Provider Signature

11/14/2022

Date

Tina Uecker

Inspector Signature

11/14/2022

Date