

# Program Inspection Compliance Plan

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Tina Uecker**

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

Time of Inspection: **10:00 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

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.

<p>Corrections To Be Made:</p> <p><b>AC - Address &amp; Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR</b>  <b>TG - CPR</b>  <b>RS - CPR</b>  <b>AS - Three References, C A/N Report Statement, Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>04/14/2023</b></td> <td style="border: none;"><b>04/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/14/2023</b>	<b>04/24/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/14/2023</b>	<b>04/24/2023</b>				

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.

<p>Corrections To Be Made:</p> <p><b>RF - Immunization Records</b>  <b>LK - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;"><b>04/14/2023</b></td> <td style="border: none;"><b>04/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/14/2023</b>	<b>04/24/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/14/2023</b>	<b>04/24/2023</b>				

**Melissa Raad**

Provider Signature

**04/04/2023**

Date

**Tina Uecker**

Inspector Signature

**04/04/2023**

Date