

# Program Inspection Compliance Plan

Provider's Name: **Hillsview Day Care Center**

City: **Spearfish**

Provider Number: **016599178**

Inspector: **Tina Uecker**

Date of Inspection: **05/02/2023**

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.

Corrections To Be Made:	Agency Action:	
<b>AJ - Timely Orientation</b> <b>MR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b> <b>MT - CPR</b> <b>TW - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/01/2023</b>	<b>07/03/2023</b>
	Status: <b>Corrected</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.

Corrections To Be Made:	Agency Action:	
<b>OA - Immunization Records</b> <b>RR - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>06/01/2023</b>	<b>05/15/2023</b>
	Status: <b>Corrected</b>	

**Valerie Thoreson**

Provider Signature

**07/06/2023**

Date

**Tina Uecker**

Inspector Signature

**07/06/2023**

Date