

Program Inspection Compliance Plan

Provider's Name: **Pine Ridge Learning Center**

City: **Pine Ridge**

Provider Number: **016599296**

Inspector: **Tina Uecker**

Date of Inspection: **08/22/2023**

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.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
MC - Orientation Complete, CPR TC - Orientation Complete SH - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete OT - Orientation Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2023	09/08/2023
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Providers did not complete all training categories for Level 1 orientation training.	Compliance Plan	
Level 1 orientation training must be completed within 90 days of employment or before being alone with children.	Suggested Completion Date:	Actual Completion Date:
*The program submitted verification that orientation had been completed.	08/31/2023	09/08/2023
	Status: Corrected	

Jennifer Rowland

Provider Signature

09/08/2023

Date

Tina Uecker

Inspector Signature

09/08/2023

Date