

Program Inspection Compliance Plan

Provider's Name: **PINE RIDGE LEARNING
CENTER**

City: **Pine Ridge**

Provider Number: **016599296**

Inspector: **Tina Uecker**

Date of Inspection: **06/26/2024**

Time of Inspection: **12:00 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:	
BB - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check SD - Orientation Complete, CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/15/2024	07/09/2024
	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:	
Employees that had been at the program for more than 90 days had not completed orientation or CPR training.	Compliance Plan	
Orientation must be completed within the first 90 days of employment or before being left unsupervised with children.	Suggested Completion Date:	Actual Completion Date:
*Employees completed the training and verification was sent to OLA.	07/15/2024	07/31/2024
	Status: Corrected	

Misty Chief Eagle

Provider Signature

07/31/2024

Date

Tina Uecker

Inspector Signature

07/31/2024

Date