

Program Inspection Compliance Plan

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Andrea Neff**

Date of Inspection: **08/01/2024**

Time of Inspection: **10:34 AM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

<p>Corrections To Be Made:</p> <p>Program did not have documentation showing two fire evacuation drills, two shelter in place drills and two lockdown drills for 2023.</p> <p>Program will need to provide the documentation or make up the required emergency preparedness drills for 2023.</p> <p>Correction: Program sent documentation showing the emergency preparedness drills for 2023.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/19/2024</td> <td style="text-align: center;">08/29/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2024	08/29/2024
Suggested Completion Date:	Actual Completion Date:				
08/19/2024	08/29/2024				

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>OC - Immunization Records BC - Immunization Records CF - Immunization Records LHH - Immunization Records BN - Immunization Records HS - Immunization Records KW - Immunization Records WW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/19/2024</td> <td style="text-align: center;">08/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2024	08/20/2024
Suggested Completion Date:	Actual Completion Date:				
08/19/2024	08/20/2024				

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

Corrections To Be Made:

DD - C A/N Report Statement, Orientation Complete, CPR, Training
LG - Orientation Complete
FK - CPR
MM - Orientation Complete, CPR
KR - Training
JV - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/19/2024

09/23/2024

Status: **Corrected**

Fontana Kurth

Provider Signature

08/01/2024

Date

Andrea Neff

Inspector Signature

08/01/2024

Date