

Program Inspection Compliance Plan

Provider's Name: **KIDS CLUB KIDS EAST**

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Tina Uecker**

Date of Inspection: **10/09/2024**

Time of Inspection: **4:00 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:
KF - Orientation Complete, CPR	Compliance Plan
EJ - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR	Suggested Completion Date:
SM - CPR	Actual Completion Date:
VS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	11/15/2024
	11/26/2024
	Status: Corrected

Sandy Tarrant

Provider Signature

11/26/2024

Date

Tina Uecker

Inspector Signature

11/26/2024

Date