

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Westside Preschool and Day Care**

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Tina Uecker**

Date of Inspection: **04/09/2019**

Time of Inspection: **11:01 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.

<p>Corrections To Be Made:</p> <p>CC - Criminal Record Check EG - Sex Offender Registry Check, Criminal Record Check TH - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement EH - C A/N Report Statement HL - C A/N Report Statement JT - C A/N Report Statement MW - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/23/2019</td> <td style="text-align: center;">05/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/23/2019	05/02/2019
Suggested Completion Date:	Actual Completion Date:				
04/23/2019	05/02/2019				

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.

<p>Corrections To Be Made:</p> <p>DH - Immunization Records JH - Emergency Permission US - Emergency Permission CT - Emergency Permission KT - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/23/2019</td> <td style="text-align: center;">05/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/23/2019	05/02/2019
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Leoma Kriebel

Provider Signature

04/09/2019

Date

Tina Uecker

Inspector Signature

04/09/2019

Date