

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Westside Preschool and Daycare**

City: **Rapid City**

Provider Number: **000097016**

Inspector: **Tina Uecker**

Date of Inspection: **02/26/2020**

Time of Inspection: **8:42 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><b>EG - Timely Orientation</b> <b>DP - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/15/2020</b></td> <td><b>03/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2020</b>	<b>03/10/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/15/2020</b>	<b>03/10/2020</b>				

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><b>TS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>03/15/2020</b></td> <td><b>03/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2020</b>	<b>03/10/2020</b>
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**Leoma Kriebel**

Provider Signature

**02/26/2020**

Date

**Tina Uecker**

Inspector Signature

**02/26/2020**

Date