

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Faith Lutheran Day Care Center** City: **Pierre**

Provider Number: **015505944**

Inspector: **Becky Hurst** Date of Inspection: **05/23/2019**

Time of Inspection: **9:00 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.

Corrections To Be Made:	Agency Action:	
AB - C A/N Report Statement	Compliance Plan	
DB - CPR	Suggested Completion Date:	Actual Completion Date:
KC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation	06/23/2019	06/19/2019
KC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation	Status: Corrected	
AH - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
KJ - CPR		
AJ - Criminal Record Check, Timely Orientation		
MK - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
SL - Training		
DS - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
KT - CPR, Training		
TW - Training		

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.

Corrections To Be Made:

- AB - Immunization Records
- DB - Immunization Records
- BC - Immunization Records
- KC - Immunization Records
- AG - Immunization Records
- JG - Immunization Records
- AH - Immunization Records
- BH - Immunization Records
- KH - Immunization Records
- GQ - Immunization Records
- BR - Immunization Records
- HS - Immunization Records
- DT - Immunization Records
- CW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/07/2019	06/21/2019
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Status: **Corrected**

April Hodges

Provider Signature

05/23/2019

Date

Becky Hurst

Inspector Signature

05/23/2019

Date