

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Elizabeth Seton Child Care** City: **Rapid City**

Provider Number: **016523547**

Inspector: **Lori Janssen**

Date of Inspection: **03/22/2018**

Time of Inspection: **8:46 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:

AH - C A/N Report Statement, Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/30/2018

Actual
Completion
Date:

04/24/2018

Status: **Corrected**

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 - Emergency Permission, Immunization Records
GB - Emergency Permission
JB - Immunization Records
SB - Emergency Permission
KC - Emergency Permission, Immunization Records
BD - Enrollment Date, Information Sheet, Emergency Contact,
Immunization Records
PD - Emergency Permission, Immunization Records
AE - Immunization Records
RE - Enrollment Date, Information Sheet, Emergency Contact,
Immunization Records
CH - Immunization Records
MH - Immunization Records
AK - Immunization Records
HL - Emergency Permission
RM - Emergency Permission, Immunization Records
BO - Immunization Records
MP - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/22/2018	04/24/2018
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Status: **Corrected**

Jana Thies

Provider Signature

03/22/2018

Date

Lori Janssen

Inspector Signature

03/22/2018

Date