

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St Elizabeth Seton Child Care**

City: **Rapid City**

Provider Number: **016523547**

Inspector: **Tina Uecker**

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

Time of Inspection: **10:05 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:

VG - Address & Phone Number, Three References, Timely Orientation, CPR
SG - CPR
TH - Address & Phone Number, Three References, Timely Orientation, CPR
BM - CPR
KP - Timely Orientation
TR - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2019

Actual
Completion
Date:

05/02/2019

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 - Immunization Records
SP - Immunization Records
DR - Immunization Records
AS - Immunization Records
BS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2019

Actual
Completion
Date:

05/02/2019

Status: **Corrected**

JANA THEIS

Provider Signature

04/09/2019

Date

Tina Uecker

Inspector Signature

04/09/2019

Date