

# 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: **02/27/2020**

Time of Inspection: **8:30 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:

**SB - Three References**  
**AH - CPR**  
**MP - Three References, Timely Orientation**  
**TR - Timely Orientation**  
**OR - Three References**  
**BS - CPR**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>03/15/2020</b>	<b>06/05/2020</b>

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:

**AG - Emergency Permission**  
**HG - Immunization Records**  
**TH - Immunization Records**  
**MM - Emergency Permission**  
**PM - Emergency Permission, Immunization Records**  
**CN - Immunization Records**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>03/15/2020</b>	<b>06/05/2020</b>

Status: **Corrected**

**Jana Theis**

Provider Signature

**02/27/2020**

Date

**Tina Uecker**

Inspector Signature

**02/27/2020**

Date