

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **YMCA Child Care**

City: **Rapid City**

Provider Number: **016523586**

Inspector: **Tina Uecker**

Date of Inspection: **01/29/2020**

Time of Inspection: **1:33 PM**

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:

**AB - CPR  
CE - Timely Orientation  
DE - CPR  
MG - CPR  
LP - CPR  
RS - Timely Orientation**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>02/28/2020</b>	<b>03/10/2020</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:

**GW - Immunization Records**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>02/28/2020</b>	<b>03/10/2020</b>

Status: **Corrected**

**Nicole Weiss**

Provider Signature

**03/25/2020**

Date

**Tina Uecker**

Inspector Signature

**03/25/2020**

Date