

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **OUR LITTLE TREASURES
DAYCARE**

City: **Rapid City**

Provider Number: **016597965**

Inspector: **Lori Janssen**

Date of Inspection: **05/14/2019**

Time of Inspection: **10:20 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KB - Three References, Timely Orientation, CPR JB - Timely Orientation, CPR TB - Timely Orientation, Training JE - Timely Orientation, CPR WH - Timely Orientation, CPR KH - Criminal Record Check LM - Training LP - Training JS - Timely Orientation, CPR CS - Timely Orientation, CPR MS - Three References, Timely Orientation, CPR MS - Timely Orientation, CPR SW - Three References 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">05/31/2019</td> <td style="padding-left: 20px;">06/25/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	06/25/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	06/25/2019				

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:

- BA - Immunization Records**
- JA - Immunization Records**
- CG - Immunization Records**
- BH - Immunization Records**
- CH - Immunization Records**
- QH - Immunization Records**
- RH - Immunization Records**
- RJ - Immunization Records**
- ZJ - Immunization Records**
- KK - Immunization Records**
- OK - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
05/31/2019	06/25/2019

Status: **Corrected**

JENNIFER BROWN

Provider Signature

05/14/2019

Date

Lori Janssen

Inspector Signature

05/14/2019

Date