

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: **03/05/2020** Time of Inspection: **9:48 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> <p>TB - CPR RP - CPR GS - Criminal Record Check, Timely Orientation HV - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/01/2020</td> <td style="text-align: center;">04/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2020	04/07/2020
Suggested Completion Date:	Actual Completion Date:				
04/01/2020	04/07/2020				

Leslee Maseman

 Provider Signature

03/05/2020

 Date

Lori Janssen

 Inspector Signature

03/05/2020

 Date