

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Nest Preschool LLC**

City: **Rapid City**

Provider Number: **016598091**

Inspector: **Tina Uecker**

Date of Inspection: **01/29/2019**

Time of Inspection: **10:33 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:

**TG - Three References, Central Registry Check
NL - Central Registry Check**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/15/2019

Actual
Completion
Date:

02/22/2019

Status: **Corrected**

Lori Eberly

Provider Signature

01/29/2019

Date

Tina Uecker

Inspector Signature

01/29/2019

Date