

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Banana Bunch Too**

City: **Rapid City**

Provider Number: **016598123**

Inspector: **Lori Janssen**

Date of Inspection: **03/19/2018**

Time of Inspection: **3:17 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.

<p>Corrections To Be Made:</p> <p>TR - 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;">04/09/2018</td> <td style="text-align: center;">04/09/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/09/2018	04/09/2018
Suggested Completion Date:	Actual Completion Date:				
04/09/2018	04/09/2018				

Diane Dale

Provider Signature

03/19/2018

Date

Lori Janssen

Inspector Signature

03/19/2018

Date