

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Prairie Hills Child Care Center** City: **Spearfish** Provider Number: **016598172**
 Inspector: **Tina Uecker** Date of Inspection: **02/27/2018** Time of Inspection: **2:05 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: KE - Timely Orientation, CPR HS - Timely Orientation, CPR TS - C A/N Report Statement, Timely Orientation	Agency Action: Compliance Plan <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;">03/15/2018</td> <td style="text-align: center;">03/26/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/15/2018	03/26/2018
Suggested Completion Date:	Actual Completion Date:				
03/15/2018	03/26/2018				

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: WB - Immunization Records	Agency Action: Compliance Plan <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;">03/15/2018</td> <td style="text-align: center;">03/26/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	03/15/2018	03/26/2018
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Karley LaFountain

Provider Signature

02/27/2018

Date

Tina Uecker

Inspector Signature

02/27/2018

Date