

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Prairie Hills Transit Child Care Center**

City: **Spearfish**

Provider Number: **016598172**

Inspector: **Tina Uecker**

Date of Inspection: **02/19/2020**

Time of Inspection: **11:10 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>TA - Timely Orientation, CPR RG - CPR AJ - Timely Orientation, CPR CK - Timely Orientation, CPR LS - C A/N Report Statement AW - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/06/2020</td> <td style="text-align: center;">03/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/11/2020
Suggested Completion Date:	Actual Completion Date:				
03/06/2020	03/11/2020				

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.

<p>Corrections To Be Made:</p> <p>CB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/06/2020</td> <td style="text-align: center;">03/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2020	03/11/2020
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03/06/2020	03/11/2020				

Karley LaFountain

Provider Signature

02/19/2020

Date

Tina Uecker

Inspector Signature

02/19/2020

Date