

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Banana Bunch Children's Learning Center 2**

City: **Rapid City**

Provider Number: **016598239**

Inspector: **Lori Janssen**

Date of Inspection: **03/06/2018**

Time of Inspection: **8:45 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p><b>Remove loose blanket from infant sleeping in swing. This was corrected at the time of inspection.</b></p>	<p>Agency Action:</p> <p><b>Corrective Action Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/06/2018</b></td> <td style="text-align: center;"><b>03/06/2018</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/06/2018</b>	<b>03/06/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/06/2018</b>	<b>03/06/2018</b>				

## 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><b>SC - C A/N Report Statement HJ - Training KM - Training TS - C A/N Report Statement KS - Three References</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/20/2018</b></td> <td style="text-align: center;"><b>03/21/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/20/2018</b>	<b>03/21/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/20/2018</b>	<b>03/21/2018</b>				

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:	Agency Action:	
<b>PC - Emergency Permission</b>	<b>Compliance Plan</b>	
<b>MH - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>PH - Immunization Records</b>	<b>03/20/2018</b>	<b>03/21/2018</b>
<b>JP - Immunization Records</b>	Status: <b>Corrected</b>	

**Tara Wright**

Provider Signature

**03/06/2018**

Date

**Lori Janssen**

Inspector Signature

**03/06/2018**

Date