

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: **05/02/2019**

Time of Inspection: **9:45 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>JR - Criminal Record Check SS - Timely Orientation</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;">05/24/2019</td> <td style="text-align: center;">05/20/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/24/2019	05/20/2019
Suggested Completion Date:	Actual Completion Date:				
05/24/2019	05/20/2019				

Pam Ramp

Provider Signature

05/02/2019

Date

Lori Janssen

Inspector Signature

05/02/2019

Date