

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Fit-n-Fun**

City: **Rapid City**

Provider Number: **016598583**

Inspector: **Tina Uecker**

Date of Inspection: **04/09/2019**

Time of Inspection: **8:30 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.

Corrections To Be Made:

CG - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
AM - Timely Orientation
CM - Timely Orientation
LM - Three References, C A/N Report Statement, Timely Orientation
DP - Timely Orientation
TS - Timely Orientation
CT - Timely Orientation

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2019

Status: **Corrected**

Actual
Completion
Date:

05/02/2019

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:

HA - Immunization Records
JB - Immunization Records
EF - Immunization Records
AG - Immunization Records
CH - Immunization Records
JL - Immunization Records
KL - Immunization Records
HM - Immunization Records
AR - Emergency Permission
GR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/23/2019

Status: **Corrected**

Actual
Completion
Date:

05/02/2019

RYAN ZENS

Provider Signature

04/09/2019

Date

Tina Uecker

Inspector Signature

04/09/2019

Date