

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: **03/03/2020**

Time of Inspection: **9:36 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

Corrections To Be Made:

Safe sleep - an infant was observed to be sleeping with a blanket. The blanket was immediately removed. Staff are to ensure all infants are in a safe sleep environment when napping.

CCS is requiring all staff caring for infants obtain additional training in the topic area no later than 04/03/2020.

Note: The program is currently closed due to the COVID 19 outbreak. The Letter of Notification will be revised once the program re-opens.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

Actual
Completion
Date:

03/03/2020

03/03/2020

Status: **Corrected Immediately**

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:

BC - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 CE - CPR, Training
 AE - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 HJ - CPR, Training
 BJ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 TJ - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 BK - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 MM - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 AP - CPR, Training
 MP - CPR, Training
 TS - Timely Orientation, Training
 LS - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 ST - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training
 RZ - Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/15/2020	07/08/2020

Status: **Corrected**

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:

PA - Immunization Records
 BC - Immunization Records
 GG - Immunization Records
 BK - Immunization Records
 EK - Immunization Records
 JL - Immunization Records
 ML - Immunization Records
 JM - Immunization Records
 KM - Immunization Records
 SN - Immunization Records
 CS - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/15/2020	07/08/2020

Status: **Corrected**

Angela Page

Provider Signature

03/03/2020

Date

Tina Uecker

Inspector Signature

03/03/2020

Date