

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Hillsview Day Care Center**

City: **Spearfish**

Provider Number: **016599178**

Inspector: **Tina Uecker**

Date of Inspection: **02/27/2018**

Time of Inspection: **9:10 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>MB - Timely Orientation JE - Criminal Record Check, Timely Orientation, Training LH - Timely Orientation, CPR BS - Training BW - Three References</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;">03/15/2018</td> <td style="text-align: center;">03/21/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 03/15/2018 | 03/21/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 03/15/2018 | 03/21/2018 | | | | |

Valerie Thoreson

Provider Signature

02/27/2018

Date

Tina Uecker

Inspector Signature

02/27/2018

Date