

# 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: **02/26/2019**

Time of Inspection: **12:38 PM**

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><b>MS - Three References</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/15/2019</b></td> <td style="text-align: center;"><b>03/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2019</b>	<b>03/15/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/15/2019</b>	<b>03/15/2019</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.

<p>Corrections To Be Made:</p> <p><b>DC - Immunization Records</b>  <b>FG - Immunization Records</b>  <b>KG - Immunization Records</b>  <b>RH - Immunization Records</b>  <b>WH - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/15/2019</b></td> <td style="text-align: center;"><b>03/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2019</b>	<b>03/15/2019</b>
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<b>03/15/2019</b>	<b>03/15/2019</b>				

**Valerie Thoresen**

Provider Signature

**02/26/2019**

Date

**Tina Uecker**

Inspector Signature

**02/26/2019**

Date