

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Youth & Family Services CDC - E. Adams** City: **Rapid City**

Provider Number: **000097097**

Inspector: **Lori Janssen** Date of Inspection: **05/29/2018**

Time of Inspection: **7:04 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> <ul style="list-style-type: none"> MA - CPR PA - CPR EG - Timely Orientation AJ - CPR GM - Timely Orientation CS - Timely Orientation CS - Timely Orientation ES - Timely Orientation RS - Timely Orientation JS - Timely Orientation SW - Timely Orientation 	<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;">06/15/2018</td> <td style="text-align: center;">06/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/15/2018	06/11/2018
Suggested Completion Date:	Actual Completion Date:				
06/15/2018	06/11/2018				

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> <ul style="list-style-type: none"> CB - Immunization Records KB - Immunization Records MC - Immunization Records MC - Immunization Records 	<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;">06/15/2018</td> <td style="text-align: center;">06/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/15/2018	06/11/2018
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Amanda Moriarty

Provider Signature

05/29/2018

Date

Lori Janssen

Inspector Signature

05/29/2018

Date