

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **RURAL AMERICA INITIATIVES**      City: **Rapid City**

Provider Number: **010601775**

Inspector: **Lori Janssen**      Date of Inspection: **01/30/2019**

Time of Inspection: **10:00 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><b>LA - Sex Offender Registry Check, Criminal Record Check</b>  <b>MH - CPR</b>  <b>AL - Timely Orientation</b>  <b>DR - Sex Offender Registry Check, Criminal Record Check</b>  <b>AR - Timely Orientation</b>  <b>TS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>SW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>AY - Sex Offender Registry Check, Criminal Record Check</b>  <b>JY - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>SY - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</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>02/13/2019</b></td> <td style="text-align: center;"><b>02/19/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/13/2019</b>	<b>02/19/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/13/2019</b>	<b>02/19/2019</b>				

Anne Reddy  
Provider Signature

01/30/2019  
Date

Lori Janssen  
Inspector Signature

01/30/2019  
Date