

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Our House Child Care LLC**

City: **Fort Pierre**

Provider Number: **010610997**

Inspector: **Becky Hurst**

Date of Inspection: **11/21/2018**

Time of Inspection: **9:30 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.

Corrections To Be Made:	Agency Action:	
GE - CPR	Compliance Plan	
JH - CPR	Suggested Completion Date:	Actual Completion Date:
JK - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	12/21/2018	12/13/2018
RT - CPR	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:	Agency Action:	
EA - Immunization Records	Compliance Plan	
JA - Immunization Records	Suggested Completion Date:	Actual Completion Date:
CB - Immunization Records	12/05/2018	01/02/2019
HE - Immunization Records	Status: Corrected	
LH - Immunization Records		
TL - Immunization Records		

Brittany Albright

Provider Signature

11/21/2018

Date

Becky Hurst

Inspector Signature

11/21/2018

Date