

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: **05/24/2019** Time of Inspection: **11:35 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>AA - CPR JB - Three References, Criminal Record Check, Timely Orientation, CPR, Training KS - Criminal Record Check, CPR, Training</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;">06/24/2019</td> <td style="text-align: center;">06/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2019	06/29/2019
Suggested Completion Date:	Actual Completion Date:				
06/24/2019	06/29/2019				

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>FS - Immunization Records</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;">06/03/2019</td> <td style="text-align: center;">06/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/03/2019	06/05/2019
Suggested Completion Date:	Actual Completion Date:				
06/03/2019	06/05/2019				

Angie Anderson

Provider Signature

05/24/2019

Date

Becky Hurst

Inspector Signature

05/24/2019

Date