

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Childrens Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Christina Lusk**

Date of Inspection: **05/01/2018**

Time of Inspection: **1:12 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.

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|--|--|----------------------------------|-------------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>RC - CPR AD - CPR JL - CPR JM - CPR DM - CPR JN - Three References, Central Registry Check, Criminal Record Check, CPR BS - CPR KT - CPR CW - CPR</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/01/2018</td> <td style="text-align: center;">07/11/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 06/01/2018 | 07/11/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 06/01/2018 | 07/11/2018 | | | | |

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.

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| <p>Corrections To Be Made:</p> <p>RA - Immunization Records LB - Immunization Records LC - Immunization Records CCH - Immunization Records TC - Immunization Records MH - Immunization Records TH - Immunization Records JH - Immunization Records LS - Immunization Records IT - Immunization Records</p> | <p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/18/2018</td> <td style="text-align: center;">07/11/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 05/18/2018 | 07/11/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 05/18/2018 | 07/11/2018 | | | | |

Lisa Blake

Provider Signature

05/01/2018

Date

Christina Lusk

Inspector Signature

05/01/2018

Date