

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Childrens Castle**

City: **Pierre**

Provider Number: **015507510**

Inspector: **Lori Janssen**

Date of Inspection: **11/14/2019**

Time of Inspection: **10:11 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>LB - Timely Orientation, CPR JH - Timely Orientation BK - C A/N Report Statement, Timely Orientation, CPR RL - Timely Orientation, CPR JM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation DM - Timely Orientation CR - Timely Orientation, CPR ES - Timely Orientation, CPR CS - Three References, C A/N Report Statement, Timely Orientation, CPR, Training WS - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training CW - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/30/2019</td> <td>01/08/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2019	01/08/2020
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11/30/2019	01/08/2020				

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:

- AA - Immunization Records
- BB - Immunization Records
- NB - Immunization Records
- BC - Immunization Records
- LC - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2019

Actual
Completion
Date:

01/08/2020

Status: **Corrected**

Lisa Blake

Provider Signature

11/14/2019

Date

Lori Janssen

Inspector Signature

11/14/2019

Date