

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kids Point Daycare & Preschool LLC**

City: **Spearfish**

Provider Number: **016597871**

Inspector: **Tina Uecker**

Date of Inspection: **05/07/2019**

Time of Inspection: **9:00 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>EB - Three References, Sex Offender Registry Check, Criminal Record Check</p> <p>RB - Three References, Sex Offender Registry Check, Criminal Record Check</p> <p>JB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>SB - Sex Offender Registry Check, Criminal Record Check</p> <p>JC - Sex Offender Registry Check, Criminal Record Check</p> <p>ED - Sex Offender Registry Check, Criminal Record Check</p> <p>TJ - Sex Offender Registry Check, Criminal Record Check</p> <p>BK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>JK - C A/N Report Statement</p> <p>KL - Sex Offender Registry Check, Criminal Record Check</p> <p>KM - Three References</p> <p>TM - Three References, C A/N Report Statement</p> <p>JM - Sex Offender Registry Check, Criminal Record Check</p> <p>LS - Sex Offender Registry Check, Criminal Record Check</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;">06/03/2019</td> <td>05/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/03/2019	05/31/2019
Suggested Completion Date:	Actual Completion Date:				
06/03/2019	05/31/2019				

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.

Corrections To Be Made:

- WB - Immunization Records**
- EC - Emergency Permission**
- HD - Immunization Records**
- JD - Emergency Permission**
- KG - Immunization Records**
- PJ - Emergency Permission**
- BR - Immunization Records**
- BS - Emergency Permission**
- ES - Immunization Records**
- JS - Emergency Permission, Immunization Records**
- LS - Immunization Records**

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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06/03/2019	05/31/2019
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Status: **Corrected**

Kendra McGinnis

Provider Signature

05/07/2019

Date

Tina Uecker

Inspector Signature

05/07/2019

Date