

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Living Hope Academy Child
Care and Preschool**

City: **Rapid City**

Provider Number: **016597903**

Inspector: **Tina Uecker**

Date of Inspection: **04/23/2018**

Time of Inspection: **2:53 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, Fire/tornado Drills

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:

**CB - Immunization Records
EE - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/15/2017

Actual
Completion
Date:

05/09/2018

Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:

A current Certificate of Liability needs to be submitted to Child Care Services prior to the program opening.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/15/2018

Actual
Completion
Date:

05/14/2018

Status: **Corrected**

VICTORIA BLANKENSHIP

Provider Signature

04/23/2018

Date

Tina Uecker

Inspector Signature

04/23/2018

Date