

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: **04/15/2019**

Time of Inspection: **9:58 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, 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.

Corrections To Be Made:

**VB - CPR
MG - CPR
JJ - Criminal Record Check**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2019

Actual
Completion
Date:

05/02/2019

Status: **Corrected**

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:

CC - Information Sheet, Emergency Contact, Emergency Permission
RC - Information Sheet, Emergency Contact, Emergency Permission
TC - Information Sheet, Emergency Contact, Emergency Permission
TC - Information Sheet, Emergency Contact, Emergency Permission
ZC - Information Sheet, Emergency Contact, Emergency Permission
AF - Emergency Permission
TF - Emergency Permission
LG - Immunization Records
NH - Immunization Records
SH - Emergency Permission
MI - Emergency Permission, Immunization Records
AJ - Emergency Permission
MJ - Immunization Records
LK - Immunization Records
WM - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/01/2019

Actual
Completion
Date:

05/02/2019

Status: **Corrected**

Victoria Blankenship

Provider Signature

04/15/2019

Date

Tina Uecker

Inspector Signature

04/15/2019

Date