

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Living Hope Academy
Preschool and Daycare**

City: **Rapid City**

Provider Number: **016597903**

Inspector: **Tina Uecker**

Date of Visit/Report: **02/13/2020**

Time of Visit/Report: **1:00 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:16:04 - Background check.

Issue/Corrections To Be Made:

Background Checks - all background checks (Central Registry screening, DCI, FBI, and sex offender) must be completed before staff are left alone with children.

***The program must have the results of a completed background check before a staff member can be left alone with children. The program had submitted the background check and had received the cleared Central Registry screening results; however, the entire background check had not been received. This was discussed with the director and a statement of understanding was signed.**

Agency Action:

Statement of Understanding

Suggested
Completion
Date:

02/24/2020

Actual
Completion
Date:

02/24/2020

Status: **Corrected**

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:

Supervision - Two children in care were not properly supervised by a new staff.

***Supervision and child development training for new staff was discussed with the director.**

All new staff will receive a comprehensive training on child development and supervision prior to starting in a classroom. This training will be implemented into the existing program's new staff orientation training.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/24/2020

Actual
Completion
Date:

02/24/2020

Status: **Corrected**

Provider Signature

Date

Tina Uecker

Inspector Signature

Date