

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: **03/05/2020**

Time of Inspection: **11:09 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:

CB - Criminal Record Check, Timely Orientation, CPR, Training
SB - Timely Orientation, Training
HB - Timely Orientation
TI - Three References, Criminal Record Check
SP - CPR
MR - Criminal Record Check
ES - CPR
VS - Timely Orientation, CPR
TT - Timely Orientation, Training
BT - C A/N Report Statement, Timely Orientation
SW - Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/20/2020	03/25/2020

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:

PG - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
03/20/2020	03/25/2020

Status: **Corrected**

Victoria Blankenship

Provider Signature

03/05/2020

Date

Tina Uecker

Inspector Signature

03/05/2020

Date