

Family Day Care Inspection Compliance Plan

Provider's Name: **Kelly Antes**

City: **Rapid City**

Provider Number: **016597921**

Inspector: **Ann Marie Sailer**

Date of Inspection: **06/16/2020**

Time of Inspection: **9:07 AM**

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

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

<p>Corrections To Be Made:</p> <p>WB - Immunization Records DY - Immunization Records JY - Immunization Records NY - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2020</td> <td style="text-align: center;">08/07/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	08/07/2020
Suggested Completion Date:	Actual Completion Date:				
06/30/2020	08/07/2020				

32. Do provider and helper records contain all required information? 67:42:03:07.03

<p>Corrections To Be Made:</p> <p>JA - Training KA - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/30/2020</td> <td style="text-align: center;">07/28/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	07/28/2020
Suggested Completion Date:	Actual Completion Date:				
06/30/2020	07/28/2020				

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:	Agency Action:	
No training was available at the time of inspection. Provider must complete 6 hours of training each year.	Compliance Plan	
*Provider sent in 6 hours of training to CCS.	Suggested Completion Date:	Actual Completion Date:
	06/30/2020	07/28/2020
	Status: Corrected	

36. Have all helpers completed six hours of training in at least three separate topic areas in the past year?
67:42:03:07.02

Corrections To Be Made:	Agency Action:	
No training records for 2019 were available at the time of inspection. Helper must complete 6 hours of training annually.	Compliance Plan	
*Provider sent in the training verification for her helper to CCS.	Suggested Completion Date:	Actual Completion Date:
	06/30/2020	07/28/2020
	Status: Corrected	

Kelly Antes

Provider Signature

06/16/2020

Date

Ann Marie Sailer

Inspector Signature

06/16/2020

Date