

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Harmony Childcare & Preschool II**

City: **Rapid City**

Provider Number: **016597954**

Inspector: **Lori Janssen**

Date of Inspection: **05/10/2018**

Time of Inspection: **10:10 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 and 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:

**KJ - Immunization Records  
DM - Immunization Records  
HT - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/25/2018**

Actual  
Completion  
Date:

**05/22/2018**

Status: **Corrected**

## Miscellaneous Rule Violations

61:15:05:13 - Electrical receptacle protection.

Corrections To Be Made:

**Several outlets in the play room(s) are not self-closing. The program has put cribs in front of the outlets temporarily so children cannot access them however self-closing outlet covers that cover outlet holes automatically upon removal of appliance prongs must be provided.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/14/2018**

Actual  
Completion  
Date:

**05/14/2018**

Status: **Corrected**

**JEAN HOWE**

Provider Signature

**05/10/2018**

Date

**Lori Janssen**

Inspector Signature

**05/10/2018**

Date