

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Brighter Minds Preschool &
Day Care**

City: **Rapid City**

Provider Number: **016598093**

Inspector: **Lori Janssen**

Date of Inspection: **05/14/2018**

Time of Inspection: **9:33 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:

MA - Timely Orientation
SC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AC - Timely Orientation, CPR
MC - Address & Phone Number, Three References, Central Registry Check, Criminal Record Check, Timely Orientation
DL - Three References

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2018

Actual
Completion
Date:

06/14/2018

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 - Immunization Records
TC - Immunization Records
OJ - Immunization Records
MP - Immunization Records
EV - Immunization Records
SV - Immunization Records
LW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2018

Actual
Completion
Date:

07/03/2018

Status: **Corrected**

Holly Kennedy

Provider Signature

05/14/2018

Date

Lori Janssen

Inspector Signature

05/14/2018

Date