Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: Brighter Minds Preschool & City: Rapid City Provider Number: 016598093

Day Care

Inspector: Lori Janssen Date of Inspection: 05/26/2020 Time of Inspection: 7:57 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: Agency Action:

MA - CPR DL - CPR Compliance Plan

Suggested Completion Date:

Actual Completion Date:

06/26/2020 06/03/2020

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: Agency Action:

KL - Immunization Records RM - Immunization Records AR - Immunization Records **Compliance Plan**

Suggested Completion Date: Actual Completion Date:

06/15/2020 06/06/2020

Status: Corrected

Holly Kenndy Wade	05/26/2020	Lori Janssen	05/26/2020
Provider Signature	Date	Inspector Signature	Date