

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **City Kids LLC**

City: **Rapid City**

Provider Number: **016598108**

Inspector: **Tina Uecker**

Date of Inspection: **06/27/2019**

Time of Inspection: **9:17 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.

<p>Corrections To Be Made:</p> <p>HD - Timely Orientation JJ - Timely Orientation MK - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/15/2019</td> <td>07/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2019	07/09/2019
Suggested Completion Date:	Actual Completion Date:				
07/15/2019	07/09/2019				

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.

<p>Corrections To Be Made:</p> <p>KC - Immunization Records SC - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/15/2019</td> <td>07/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2019	07/02/2019
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Kim Yeoman

Provider Signature

06/27/2019

Date

Tina Uecker

Inspector Signature

06/27/2019

Date