Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: Children First City: Spearfish Provider Number: 016598451

Inspector: Tina Uecker Date of Inspection: 02/27/2018 Time of Inspection: 10:38 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

Date

Provider Signature

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: **Compliance Plan VD - Criminal Record Check** CN - Central Registry Check, Sex Offender Registry Check, Criminal Suggested Actual **Record Check** Completion Completion Date: Date: 03/27/2018 03/23/2018 Status: Corrected **ALISON BESLER** 02/27/2018 **Tina Uecker** 02/27/2018

Inspector Signature

Date