

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Children First**

City: **Spearfish**

Provider Number: **016598451**

Inspector: **Tina Uecker**

Date of Inspection: **01/10/2019**

Time of Inspection: **11:12 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

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:
EC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan
MG - Timely Orientation, CPR	Suggested Completion Date:
CL - Training	Actual Completion Date:
RL - Central Registry Check	01/24/2019
HM - Timely Orientation	01/28/2019
AO - Timely Orientation	Status: Corrected
GR - Three References, Timely Orientation	
MR - Training	
KT - Timely Orientation, CPR	
KW - Timely Orientation	

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:
EE - Immunization Records	Compliance Plan
CH - Immunization Records	Suggested Completion Date:
CJ - Immunization Records	Actual Completion Date:
HJ - Immunization Records	01/24/2019
LK - Immunization Records	01/28/2019
OL - Immunization Records	Status: Corrected
RW - Immunization Records	

ALI BESLER

Provider Signature

01/10/2019

Date

Tina Uecker

Inspector Signature

01/10/2019

Date