

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Creative Kids Too**

City: **Rapid City**

Provider Number: **016598716**

Inspector: **Lori Janssen**

Date of Inspection: **08/16/2018**

Time of Inspection: **10:00 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.

<p>Corrections To Be Made:</p> <p><b>KD - Training</b>  <b>TE - Three References, Timely Orientation, CPR</b>  <b>MM - Criminal Record Check, Timely Orientation, CPR, Training</b>  <b>AW - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/31/2018</b></td> <td><b>09/04/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/31/2018</b>	<b>09/04/2018</b>
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<b>08/31/2018</b>	<b>09/04/2018</b>				

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><b>GB - Immunization Records</b>  <b>TB - Immunization Records</b>  <b>EG - Immunization Records</b>  <b>CJ - Immunization Records</b>  <b>ML - Immunization Records</b>  <b>NL - Immunization Records</b>  <b>CN - Immunization Records</b>  <b>BP - Immunization Records</b>  <b>TR - Immunization Records</b>  <b>AS - Emergency Permission, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/31/2018</b></td> <td><b>09/25/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/31/2018</b>	<b>09/25/2018</b>
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## I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
<b>The written plan has been partially completed and needs to be finished.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: The program completed the plan.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/31/2018</b>	<b>09/04/2018</b>
	Status: <b>Corrected</b>	

**KAMI DENETT**

Provider Signature

**08/16/2018**

Date

**Lori Janssen**

Inspector Signature

**08/16/2018**

Date