

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Rapid City**

Provider Number: **016598716**

Inspector: **Tina Uecker**

Date of Inspection: **01/22/2019**

Time of Inspection: **11:54 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>JA - Three References, Criminal Record Check, C A/N Report Statement, Timely Orientation, Training HC - Three References, Timely Orientation, CPR, Training TE - Timely Orientation, CPR, Training GK - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation MM - Criminal Record Check, Timely Orientation, CPR JS - CPR</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/05/2019</td> <td style="text-align: center;">03/25/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	03/25/2019
Suggested Completion Date:	Actual Completion Date:				
02/05/2019	03/25/2019				

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>GB - Immunization Records LM - Immunization Records LM - Immunization Records AS - Immunization Records JT - Immunization Records TT - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/05/2019</td> <td style="text-align: center;">02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	02/22/2019
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02/05/2019	02/22/2019				

KAMI DENETT

Provider Signature

01/22/2019

Date

Tina Uecker

Inspector Signature

01/22/2019

Date