

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: **06/16/2020**

Time of Inspection: **8:37 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>GK - C A/N Report Statement, Timely Orientation, CPR ML - Three References, Timely Orientation, CPR ES - Three References, Timely Orientation, CPR JS - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/03/2020</td> <td style="text-align: center;">07/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2020	07/06/2020
Suggested Completion Date:	Actual Completion Date:				
07/03/2020	07/06/2020				

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>SB - Emergency Permission VC - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/03/2020</td> <td style="text-align: center;">07/06/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2020	07/06/2020
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07/03/2020	07/06/2020				

Fontana Schacher

Provider Signature

06/16/2020

Date

Tina Uecker

Inspector Signature

06/16/2020

Date