

Family Day Care Inspection Compliance Plan

Provider's Name: **Jennifer Hix**

City: **Rapid City**

Provider Number: **010602854**

Inspector: **Tina Uecker**

Date of Inspection: **02/28/2019**

Time of Inspection: **9:26 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

30. Does each child's record contain all required information? 67:42:16:13

Corrections To Be Made:	Agency Action:	
PB - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/15/2019	02/28/2019
	Status: Corrected	

32. Do provider and helper records contain all required information? 67:42:03:07.03

Corrections To Be Made:	Agency Action:	
DP - Timely Orientation	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/15/2019	03/01/2019
	Status: Corrected	

D. Health & Safety Features of the Home - Outdoor Environmental Observations

90. Did the Provider obtain orientation training in the topic of child development by 11/30/2018?

Corrections To Be Made:

Provider needs to completed the child development training category for orientation.

***Provider completed the child development category and provided verification to CCS.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2019

Actual
Completion
Date:

02/28/2019

Status: **Corrected**

Jennifer Hix

Provider Signature

02/28/2019

Date

Tina Uecker

Inspector Signature

02/27/2019

Date