

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kid Cave**

City: **Kadoka**

Provider Number: **010611336**

Inspector: **Becky Hurst**

Date of Inspection: **10/04/2018**

Time of Inspection: **12:19 PM**

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, 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>PB - C A/N Report Statement CD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/11/2018</td> <td>11/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/11/2018	11/02/2018
Suggested Completion Date:	Actual Completion Date:				
10/11/2018	11/02/2018				

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>TB - Emergency Contact, Emergency Permission, Immunization Records OP - Immunization Records LR - Enrollment Date, Information Sheet, Emergency Permission, Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/11/2018</td> <td>11/05/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/11/2018	11/05/2018
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Diana Coller

Provider Signature

10/04/2018

Date

Becky Hurst

Inspector Signature

10/04/2018

Date