

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kid Cave**

City: **Kadoka**

Provider Number: **010611336**

Inspector: **Becky Hurst**

Date of Inspection: **04/16/2019**

Time of Inspection: **12:32 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>LB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check CD - C A/N Report Statement PJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, 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;">04/30/2019</td> <td>05/16/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	05/16/2019
Suggested Completion Date:	Actual Completion Date:				
04/30/2019	05/16/2019				

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>LR - 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;">04/23/2019</td> <td>04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/23/2019	04/30/2019
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04/23/2019	04/30/2019				

Diana Coller

Provider Signature

04/16/2019

Date

Becky Hurst

Inspector Signature

04/16/2019

Date