

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kreative Kidz LLC**

City: **Mobridge**

Provider Number: **011102517**

Inspector: **Becky Hurst**

Date of Inspection: **02/19/2019**

Time of Inspection: **12:56 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 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.

Corrections To Be Made:

LB - Three References
LB - Address & Phone Number, Three References
BK - Three References
CO - Address & Phone Number, Three References

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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03/08/2019

03/20/2019

Status: **Corrected**

J. Written Program Policies

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program will compose and implement a policy for the handling and storage of hazardous material and the disposal of bio contaminants.	Compliance Plan	
CORRECTION: A policy for the handling of storage of hazardous material and the disposal of bio contaminants has been composed and added to the policy handbook.	Suggested Completion Date:	Actual Completion Date:
	03/08/2019	02/25/2019
	Status: Corrected	

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program will compose and impliment policies related to requirement for describing the person who plans center programming has specific education and experienes.	Compliance Plan	
CORRECTION: A policy for the description of the person who plans center programming, outlining the specific education and experiences has been composed and into the policy handbook.	Suggested Completion Date:	Actual Completion Date:
	03/08/2019	02/25/2019
	Status: Corrected	

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
The program planner is working with Sanford ECE to obtain necessary training to meet qualifications.	Letter of Notification	
CORRECTION: A Letter of Notification has been issued to the program allowing the program planner time to obtain required training.	Suggested Completion Date:	Actual Completion Date:
	09/01/2019	09/01/2019
	Status: Corrected	

Miscellaneous Rule Violations

67:42:10:24 - Storage for personal items.

Corrections To Be Made:	Agency Action:	
Program will have storage cubbies installed and available for opening day of March 4, 2019.	Compliance Plan	
CORRECTION: Storage cubbies are installed and in use.	Suggested Completion Date:	Actual Completion Date:
	03/04/2019	03/20/2019
	Status: Corrected	

Kristi Rahlf

Provider Signature

02/19/2019

Date

Becky Hurst

Inspector Signature

02/19/2019

Date