

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Mobridge**

Provider Number: **011102517**

Inspector: **McKenzie  
Hyronimus**

Date of Inspection: **02/19/2020**

Time of Inspection: **12:17 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.

<p>Corrections To Be Made:</p> <p><b>LB - Timely Orientation, CPR</b>  <b>BK - Three References, Timely Orientation</b>  <b>CO - Three References, Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>03/19/2020</b></td> <td><b>07/15/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>07/15/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/19/2020</b>	<b>07/15/2020</b>				

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><b>OA - Immunization Records</b>  <b>CC - Immunization Records</b>  <b>AM - Immunization Records</b>  <b>AO - Immunization Records</b>  <b>RS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>03/19/2020</b></td> <td><b>02/25/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>02/25/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/19/2020</b>	<b>02/25/2020</b>				

**Kristi Rahlf**

Provider Signature

**02/19/2020**

Date

**McKenzie Hyronimus**

Inspector Signature

**02/19/2020**

Date