

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lower Brule Day Care**

City: **Lower Brule**

Provider Number: **015508413**

Inspector: **Becky Hurst**

Date of Inspection: **11/07/2018**

Time of Inspection: **12:18 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>AF - CPR, Training KH - Three References, Timely Orientation, CPR, Training AJ - CPR, Training JJ - Timely Orientation, CPR, Training ML - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/14/2018</td> <td style="text-align: center;">11/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2018	11/19/2018
Suggested Completion Date:	Actual Completion Date:				
11/14/2018	11/19/2018				

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>ZP - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/14/2018</td> <td style="text-align: center;">11/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/14/2018	11/19/2018
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11/14/2018	11/19/2018				

Miscellaneous Rule Violations

67:42:11:07 - Cleaning and sanitizing of equipment.

Corrections To Be Made:	Agency Action:	
Bleach cleaning solution bottles need to be in the diaper changing area and used after every diaper change.	Compliance Plan	
CORRECTION: Bleach cleaning solution bottles placed in the diaper changing areas and will be used after every diaper change.	Suggested Completion Date:	Actual Completion Date:
	11/07/2018	11/07/2018
	Status: Corrected Immediately	

Darla Langdeaux

Provider Signature

11/07/2018

Date

Becky Hurst

Inspector Signature

11/07/2018

Date