

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil Friends Learning Center of Rapid City**      City: **Rapid City**      Provider Number: **016597850**  
 Inspector: **Lori Janssen**      Date of Inspection: **11/18/2019**      Time of Inspection: **9:14 AM**

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>PD - Sex Offender Registry Check, Criminal Record Check</b> <b>CW - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/29/2019</b></td> <td style="text-align: center;"><b>11/26/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/29/2019</b>	<b>11/26/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/29/2019</b>	<b>11/26/2019</b>				

**Penny Darling**  
\_\_\_\_\_  
Provider Signature

**11/18/2019**  
\_\_\_\_\_  
Date

**Lori Janssen**  
\_\_\_\_\_  
Inspector Signature

**11/18/2019**  
\_\_\_\_\_  
Date