

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **CJ's PLAYPEN PRESCHOOL & DAYCARE** City: **Rapid City**

Provider Number: **016597884**

Inspector: **Lori Janssen** Date of Inspection: **04/02/2019**

Time of Inspection: **12:01 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>MJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement YL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">04/26/2019</td> <td style="text-align: center;">04/29/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/26/2019	04/29/2019
Suggested Completion Date:	Actual Completion Date:				
04/26/2019	04/29/2019				

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>DC - Immunization Records VC - Immunization Records SD - Immunization Records AN - Immunization Records BS - Immunization Records FS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">04/19/2019</td> <td style="text-align: center;">04/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/19/2019	04/17/2019
Suggested Completion Date:	Actual Completion Date:				
04/19/2019	04/17/2019				

Shari Hastreiter

Provider Signature

04/02/2019

Date

Lori Janssen

Inspector Signature

04/02/2019

Date