

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **DISCOVER THE VALLEY-
VALLEY VIEW**

City: **Rapid City**

Provider Number: **016597889**

Inspector: **Lori Janssen**

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

Time of Inspection: **3:50 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, Fire/Tornado Drills

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>RE - Timely Orientation, CPR</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;">03/29/2019</td> <td style="text-align: center;">03/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
03/29/2019	03/28/2019				

36. Is the Director at least 18 years of age and CPR certified? 67:42:14:03

<p>Corrections To Be Made:</p> <p>The Director's CPR has expired. CPR certification must be completed. CORRECTION: CPR Certification completed.</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;">03/29/2019</td> <td style="text-align: center;">03/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/29/2019	03/28/2019
Suggested Completion Date:	Actual Completion Date:				
03/29/2019	03/28/2019				

Kellsie Judge

Provider Signature

02/19/2019

Date

Lori Janssen

Inspector Signature

02/19/2019

Date