

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: **01/23/2020**

Time of Inspection: **3:47 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.

Corrections To Be Made:	Agency Action:	
FK - CPR MN - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/14/2020	02/21/2020
	Status: Corrected	

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:

The program has a written plan however it is not complete as it is missing every other page. The program needs to obtain the missing pages or a complete a new written plan.

CORRECTION: Program completed a written plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

02/07/2020

02/14/2020

Status: **Corrected**

Amanda Kruse

Provider Signature

01/23/2020

Date

Lori Janssen

Inspector Signature

01/23/2020

Date