

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Owls Day Care & Preschool**

City: **Rapid City**

Provider Number: **016597938**

Inspector: **Lori Janssen**

Date of Inspection: **03/06/2018**

Time of Inspection: **11:15 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

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> <ul style="list-style-type: none"> KA - Immunization Records BB - Immunization Records KB - Immunization Records PB - Immunization Records EF - Immunization Records EL - Immunization Records 	<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;">03/20/2018</td> <td style="text-align: center;">03/22/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/20/2018	03/22/2018
Suggested Completion Date:	Actual Completion Date:				
03/20/2018	03/22/2018				

Karen Amiotte

Provider Signature

03/06/2018

Date

Lori Janssen

Inspector Signature

03/06/2018

Date