

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lakota Immersion Child Care**

City: **Pine Ridge**

Provider Number: **016597990**

Inspector: **Tina Uecker**

Date of Inspection: **08/13/2018**

Time of Inspection: **9:52 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, 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>CH - Timely Orientation, CPR MM - Timely Orientation DN - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training JW - Three References, C A/N Report Statement, Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/01/2018</td> <td>09/06/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2018	09/06/2018
Suggested Completion Date:	Actual Completion Date:				
09/01/2018	09/06/2018				

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>PD - Immunization Records CH - Immunization Records CN - Immunization Records TN - Immunization Records PO - Immunization Records MS - Immunization Records KW - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/01/2018</td> <td>10/04/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2018	10/04/2018
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09/01/2018	10/04/2018				

DALLAS NELSON

Provider Signature

08/13/2018

Date

Tina Uecker

Inspector Signature

08/13/2018

Date