

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: **03/19/2019** Time of Inspection: **1:21 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

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>MA - Timely Orientation, CPR, Training AB - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR, Training CH - Timely Orientation, Training MM - Timely Orientation, CPR, Training DN - Three References, Timely Orientation MR - Training</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;">04/01/2019</td> <td style="text-align: center;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
04/01/2019	04/30/2019				

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>KB - Immunization Records KI - Emergency Permission IN - 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;">04/01/2019</td> <td style="text-align: center;">04/30/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/01/2019	04/30/2019
Suggested Completion Date:	Actual Completion Date:				
04/01/2019	04/30/2019				

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:	
Current liability for the new building needs to be provided and current.	Compliance Plan	
*The program provided a current Certificate of Liability indicating that they have current insurance.	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	04/30/2019
	Status: Corrected	

I. Written Procedures

44. 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 & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
An emergency preparedness plan needs to be developed for the new location. Staff need to be aware of the plan and be able to locate it.	Compliance Plan	
*The emergency preparedness plan was submitted to CCS as verification. Staff are aware of the plan and know where to locate it.	Suggested Completion Date:	Actual Completion Date:
	04/01/2019	04/30/2019
	Status: Corrected	

Maggie McGee

Provider Signature

03/19/2019

Date

Tina Uecker

Inspector Signature

03/19/2019

Date