

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **NHAC - Deadwood First Step**

City: **Deadwood**

Provider Number: **016598207**

Inspector: **Tina Uecker**

Date of Inspection: **05/07/2019**

Time of Inspection: **1:30 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:	Agency Action:
Safe Sleep- a safe sleep environment was not utilized for infants in care.	Letter of Notification
Provider is to ensure a safe sleep environment is maintained for infants in care. Provider immediately removed the blankets from the sleeping environment.	Suggested Completion Date:
The infant staff will obtain additional training on this topic no later than June 7, 2019.	Actual Completion Date:
	05/07/2019 05/07/2019
	Status: Corrected Immediately

G. Record Keeping, Posting Information and 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.

Corrections To Be Made:	Agency Action:
JJ - CPR	Compliance Plan
TM - CPR	Suggested Completion Date:
DN - CPR	Actual Completion Date:
KR - Criminal Record Check	05/15/2019 05/30/2019
	Status: Corrected

Leigha Patterson

Provider Signature

05/07/2019

Date

Tina Uecker

Inspector Signature

05/07/2019

Date