

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: **06/22/2020**

Time of Inspection: **8:45 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

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> <ul style="list-style-type: none"> KF - Timely Orientation AK - Criminal Record Check GK - Timely Orientation, CPR KL - Timely Orientation AN - Timely Orientation, CPR 	<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;">07/01/2020</td> <td style="text-align: center;">06/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	06/24/2020
Suggested Completion Date:	Actual Completion Date:				
07/01/2020	06/24/2020				

Anne Rogers Popejoy

Provider Signature

06/22/2020

Date

Tina Uecker

Inspector Signature

06/19/2020

Date