

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Lori Janssen**

Date of Inspection: **08/16/2018**

Time of Inspection: **8:54 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.

Corrections To Be Made:	Agency Action:	
AN - Immunization Records PT - Immunization Records JV - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/31/2018	09/04/2018
	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:

The written plan has been partially completed and needs to be finished.

CORRECTION: The program developed a complete plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/31/2018

09/04/2018

Status: **Corrected**

Tanya Johnson

Provider Signature

08/16/2018

Date

Lori Janssen

Inspector Signature

08/16/2018

Date