

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Creative Kids**

City: **Rapid City**

Provider Number: **016599380**

Inspector: **Tina Uecker**

Date of Inspection: **01/22/2019**

Time of Inspection: **1:04 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

<p>Corrections To Be Made:</p> <p>Remove blankets from infant sleep environment.</p> <p>Staff removed the blankets immediately.</p> <p>*CCS is requiring additional training be taken regarding this topic area no later than March 1, 2019.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">01/22/2019</td> <td style="text-align: center;">03/07/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/22/2019	03/07/2019
Suggested Completion Date:	Actual Completion Date:				
01/22/2019	03/07/2019				

C. Staff-Child Ratios

27. Is the staff to child ratio met at all times? 67:42:10:07 NOTE: Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 to 6 years; and 1 staff to every 15 children over 6 years of age. Mixed age groups meet requirements of the majority age except when 3 or more children under age 3 are present, then the ratio for children under age 3 must be met which is 1 staff to every 5 children.

<p>Corrections To Be Made:</p> <p>There were seven infants with one staff (should be 1:5 ratio) in the upper level and 15 children less than 6 years of age (should be 1:10 ratio) on the lower level.</p> <p>Staff to child ratio is to be maintained at all times.</p> <p>*A staff person was brought in to correct the ratio issue immediately. A written staffing plan was requested to be submitted no later than February 1, 2019 outlining a plan to ensure ratio is being maintained.</p>	<p>Agency Action:</p> <p>Letter of Notification</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>01/22/2019</td> <td>03/08/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/22/2019	03/08/2019
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01/22/2019	03/08/2019				

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> <p>AH - Criminal Record Check, Timely Orientation, CPR, Training</p> <p>BJ - Timely Orientation, CPR, Training</p> <p>CJ - Timely Orientation, CPR, Training</p> <p>TJ - Timely Orientation, CPR, Training</p> <p>BK - CPR, Training</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/05/2019</td> <td>04/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	04/15/2019
Suggested Completion Date:	Actual Completion Date:				
02/05/2019	04/15/2019				

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>EK - Immunization Records</p> <p>AN - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/05/2019</td> <td>02/22/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/05/2019	02/22/2019
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02/05/2019	02/22/2019				

Tanya Johnson

Provider Signature

01/22/2019

Date

Tina Uecker

Inspector Signature

01/22/2019

Date