Program Inspection
Licensed Day Care Programs
Compliance Plan

Provider's Name: **SDSU Preschool**　　　City: **Brookings**　　　Provider Number: **011515520**

Inspector: **Ambuer Jaacks**　　　Date of Inspection: **10/29/2020**　　　Time of Inspection: **1:15 PM**

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

J. Written Program Policies

60. Policies related to requirement for whether or not transportation is provided? If provided, does the policy include use of child passenger restraint systems for children in care, following current laws and each vehicle will only carry the number of children allowed by vehicle passenger capacity determined by number of safety belts installed in the vehicle? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Policy will be updated in program policy handbook.	**Compliance Plan**	
....	Suggested Completion Date:	Actual Completion Date:
Policy updated in program handbook	**11/12/2020**	**11/05/2020**
	Status: **Corrected**	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:	Agency Action:
Policy will be added to program handbook .... **Policy added to program handbook**	**Compliance Plan**

	Suggested Completion Date:	Actual Completion Date:
	11/12/2020	**11/05/2020**
	Status: **Corrected**	

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:	Agency Action:
Policy will be added to program handbook .... **Policy added to program handbook.**	**Compliance Plan**

	Suggested Completion Date:	Actual Completion Date:
	11/12/2020	**11/05/2020**
	Status: **Corrected**	

69. Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling? 67:42:10:10

Corrections To Be Made:	Agency Action:
Policy will be added to program handbook. .... **Policy added to program handbook**	**Compliance Plan**

	Suggested Completion Date:	Actual Completion Date:
	11/12/2020	**11/05/2020**
	Status: **Corrected**	

Laura Gloege	**10/29/2020**	**Ambuer Jaacks**	**10/29/2020**
Provider Signature	Date	Inspector Signature	Date