

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Peace C.A.R.E.**

City: **Sioux Falls**

Provider Number: **018037458**

Inspector: **Denise Ferguson**

Date of Inspection: **11/05/2019**

Time of Inspection: **9:30 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.

Corrections To Be Made:

BB - Timely Orientation, Training
JC - Criminal Record Check, Timely Orientation
TF - Timely Orientation
VJ - Timely Orientation
RM - Timely Orientation
HM - Timely Orientation
MS - Timely Orientation

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/05/2019	12/20/2019

Status: **Corrected**

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:

LB - Emergency Permission
AZ - Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/05/2019	12/09/2019

Status: **Corrected**

Tara Foley

Provider Signature

11/05/2019

Date

Denise Ferguson

Inspector Signature

11/05/2019

Date