

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Good News Children's Center** City: **Sioux Falls**

Provider Number: **018038530**

Inspector: **Shannon Terhark** Date of Inspection: **08/30/2018**

Time of Inspection: **9:54 AM**

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

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>The daily schedule is needed in the school age room.</p> <p>***The daily schedule is posted in the school age room.</p>	<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;">09/02/2018</td> <td style="text-align: center;">10/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/02/2018	10/18/2018
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09/02/2018	10/18/2018				

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>TA - Training KD - Timely Orientation SG - Training AO - Training TR - Timely Orientation RS - Timely Orientation KV - Training TY - Timely Orientation, Training</p>	<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;">09/30/2018</td> <td style="text-align: center;">10/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2018	10/18/2018
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Tammy Westergaard

Provider Signature

08/30/2018

Date

Shannon Terhark

Inspector Signature

08/30/2018

Date