

# 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: **05/22/2019**

Time of Inspection: **9:49 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>SG - Training</b></li> <li><b>EH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></li> <li><b>JM - Training</b></li> <li><b>JN - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation</b></li> <li><b>AO - Criminal Record Check, Training</b></li> <li><b>MP - Training</b></li> <li><b>DR - Training</b></li> <li><b>KV - Criminal Record Check, Training</b></li> <li><b>MV - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></li> <li><b>TW - Training</b></li> <li><b>TY - Criminal Record Check, Training</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>06/22/2019</b></td> <td style="text-align: center;"><b>07/18/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/22/2019</b>	<b>07/18/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/22/2019</b>	<b>07/18/2019</b>				

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:

**AF - Immunization Records**  
**JS - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**06/22/2019**

**06/25/2019**

Status: **Corrected**

**Tammy Westergaard**

Provider Signature

**05/22/2019**

Date

**Shannon Terhark**

Inspector Signature

**05/22/2019**

Date