

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: **08/18/2020**

Time of Inspection: **10:00 AM**

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

B. Program Practices

17. When administering medications, does the staff document dose, time and date medication is administered and sign off on that administration? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Staff do not have a clear understanding how to use the current medication consent form that was recently implemented by the Program. The staff are not documenting the dose, time, date and signing the form when medication is administered to a child.</p> <p>***The Program will use the form provided by Child Care Services that includes areas for the staff to document the required information when administering medications.</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;">08/19/2020</td> <td style="text-align: center;">09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2020	09/24/2020
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08/19/2020	09/24/2020				

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

<p>Corrections To Be Made:</p> <p>Parents need to provide written consent before staff administer medication. The parents should also be the individual to complete the medication consent form and not the staff.</p> <p>***The medication administration requirements have been reviewed with all staff by the director. The staff have a clear understanding of the medication administration requirements.</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;">08/19/2020</td> <td style="text-align: center;">09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2020	09/24/2020
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C. Staff-Child Ratios

27. 1. Is there 20 or less children in an activity grouping and staff to child ratio met at all times?
 67:42:10:07 NOTE: Activity grouping is to be maintained at 20 children or less. 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>Information was received that staff-child ratios are occasionally not maintained at the beginning and end of the day. The staff-child ratios need to be maintained at all times.</p> <p>***An unannounced visit was conducted by Child Care Services to ensure ratios are maintained. The program was in ratio at the time of the visit. Additional staff have been hired to ensure that the staff-child ratio requirements are met.</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>08/18/2020</td> <td>09/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/18/2020	09/21/2020
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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>KH - Sex Offender Registry Check, Criminal Record Check MP - Training</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>09/01/2020</td> <td>09/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/01/2020	09/24/2020
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09/01/2020	09/24/2020				

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:	Agency Action:	
KK - Emergency Contact, Immunization Records	Compliance Plan	
MN - Immunization Records	Suggested Completion Date:	Actual Completion Date:
	09/01/2020	09/24/2020
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:02 - Playground area -- Group care centers, residential treatment centers, day care programs, and intensive residential treatment centers.

Corrections To Be Made:	Agency Action:	
The railings along the platform on the play structure with the swings are loose and need to be repaired. There are areas on the same structure where the wood needs to be sanded on the picnic table benches under the platform. Additional mulch is needed due to the landscape fabric being exposed.	Compliance Plan	
***The playground issues have been. The railing on the play structure has been secured. The picnic table has been sanded. Additional mulch has been added to the play area.	Suggested Completion Date:	Actual Completion Date:
	09/18/2020	09/24/2020
	Status: Corrected	

Tammy Westergaard
Provider Signature

08/18/2020
Date

Shannon Terhark
Inspector Signature

08/18/2020
Date