

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Pitter Patter Playhouse**

City: **Sioux Falls**

Provider Number: **018042828**

Inspector: **Denise Ferguson**

Date of Inspection: **11/28/2018**

Time of Inspection: **9:19 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> <p>SA - CPR SK - Timely Orientation, CPR MK - C A/N Report Statement KL - Timely Orientation, CPR EO - CPR</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;">12/21/2018</td> <td style="text-align: center;">12/05/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/21/2018	12/05/2018
Suggested Completion Date:	Actual Completion Date:				
12/21/2018	12/05/2018				

Michele Glatt

Provider Signature

11/28/2018

Date

Denise Ferguson

Inspector Signature

12/06/2018

Date