

# 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: **08/14/2019**

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

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:

**SB - Enrollment Date**  
**EC - Emergency Contact**  
**HE - Immunization Records**  
**BN - Immunization Records**  
**ZS - Immunization Records**  
**LV - Immunization Records**

Agency Action:

### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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**09/13/2019**

**08/26/2019**

Status: **Corrected**

## H. Insurance

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?  
67:42:16:16

<p>Corrections To Be Made:</p> <p><b>Insurance for vehicle needed. Send current insurance to CCS.</b></p> <p><b>*Liability insurance received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>09/13/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>08/26/2019</b></p>
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**Miscellaneous Rule Violations**

67:42:11:39 - Walls and ceilings -- Maintenance and construction.

<p>Corrections To Be Made:</p> <p><b>Wall behind the door in the gym has a hole and is in need of repair.</b></p> <p><b>*Wall has been repaired.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date:</p> <p><b>09/13/2019</b></p> <p>Status: <b>Corrected</b></p>	<p>Actual Completion Date:</p> <p><b>09/10/2019</b></p>
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Courtney Oleson  
 Provider Signature

08/14/2019  
 Date

Denise Ferguson  
 Inspector Signature

08/14/2019  
 Date