

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **For the Love of Children**

City: **Sioux Falls**

Provider Number: **018042944**

Inspector: **Stacie Ugofsky**

Date of Inspection: **01/03/2019**

Time of Inspection: **9:16 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>FD - Central Registry Check FD - Criminal Record Check DK - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement RM - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/13/2019</td> <td style="text-align: center;">01/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/13/2019	01/14/2019
Suggested Completion Date:	Actual Completion Date:				
01/13/2019	01/14/2019				

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.

<p>Corrections To Be Made:</p> <p>KB - Immunization Records TC - Immunization Records BD - Immunization Records HE - Immunization Records CG - Immunization Records JG - Immunization Records HH - Immunization Records CL - Immunization Records BM - Immunization Records SN - Immunization Records ES - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/13/2019</td> <td style="text-align: center;">01/14/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	01/13/2019	01/14/2019
Suggested Completion Date:	Actual Completion Date:				
01/13/2019	01/14/2019				

Marsha Kirschnman

Provider Signature

01/03/2019

Date

Stacie Ugofsky

Inspector Signature

01/03/2019

Date