

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: **03/06/2020**

Time of Inspection: **9:52 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>LB - Timely Orientation CC - Timely Orientation HH - Three References, Timely Orientation KJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check AK - Timely Orientation CK - Central Registry Check, Timely Orientation AK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation RM - Three References HM - Timely Orientation SR - Three References CR - Timely Orientation KS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check FT - Three References AW - Criminal Record Check, Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/06/2020</td> <td style="text-align: center;">04/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/06/2020	04/14/2020
Suggested Completion Date:	Actual Completion Date:				
04/06/2020	04/14/2020				

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:	
AB - Emergency Contact	Compliance Plan	
WB - Immunization Records	Suggested Completion Date:	Actual Completion Date:
KD - Immunization Records	04/06/2020	04/14/2020
ME - Immunization Records	Status: Corrected	
KG - Immunization Records		
LH - Immunization Records		
NH - Immunization Records		
TH - Immunization Records		
BK - Emergency Contact, Emergency Permission, Immunization Records		
HP - Immunization Records		
MR - Immunization Records		
LS - Immunization Records		
LS - Immunization Records		
WS - Immunization Records		
GW - Immunization Records		
NW - Immunization Records		
SW - Immunization Records		

Miscellaneous Rule Violations

61:15:06:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
The gates in the doorway of the infant room and gates in the corridors by the front door, two-year-old room and school aged room do not open with one motion or by using one hand.	Compliance Plan	
All baby gates must be opened either in one motion or openable by using one hand	Suggested Completion Date:	Actual Completion Date:
Correction: The baby gate latches have been removed and are now magnetic. The gates open with one motion.	04/06/2020	04/14/2020
	Status: Corrected	

Marcia Kirschman
Provider Signature

03/06/2020
Date

Stacie Ugofsky
Inspector Signature

03/06/2020
Date