

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Little Explorers Childcare**

City: **Sioux Falls**

Provider Number: **018042995**

Inspector: **Shannon Terhark**

Date of Inspection: **02/25/2020**

Time of Inspection: **8:30 AM**

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

## A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>Activity plans need to be completed and posted in all classrooms.</b></p> <p><b>***The activity plans have been completed and posted in each classroom.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/27/2020</b></td> <td style="text-align: center;"><b>02/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2020</b>	<b>02/24/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/27/2020</b>	<b>02/24/2020</b>				

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>A daily schedule needs to be posted in all classrooms.</b></p> <p><b>***A daily schedule is posted in each classroom.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>02/27/2020</b></td> <td style="text-align: center;"><b>02/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/27/2020</b>	<b>02/24/2020</b>
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<b>02/27/2020</b>	<b>02/24/2020</b>				

## E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

Corrections To Be Made:	Agency Action:	
<b>The weekly menu needs to be completed and posted.</b>	<b>Compliance Plan</b>	
<b>***The weekly menu is posted in the facility.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>02/27/2020</b>	<b>02/24/2020</b>
	Status: <b>Corrected</b>	

### 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.

Corrections To Be Made:	Agency Action:	
<b>KH - Criminal Record Check</b>	<b>Compliance Plan</b>	
<b>KK - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	Suggested Completion Date:	Actual Completion Date:
<b>BS - Criminal Record Check</b>		
<b>HW - Criminal Record Check</b>	<b>03/15/2020</b>	<b>03/24/2020</b>
<b>AW - Criminal Record Check, C A/N Report Statement</b>		
	Status: <b>Corrected</b>	

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:

JC - Immunization Records  
JC - Immunization Records  
WI - Immunization Records  
MK - Immunization Records  
FM - Immunization Records  
KN - Immunization Records  
OQ - Enrollment Date, Immunization Records  
KR - Immunization Records  
BS - Immunization Records  
MS - Immunization Records  
RS - Immunization Records  
TW - Enrollment Date, Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>03/15/2020</b>	<b>04/01/2020</b>
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Status: **Corrected**

**Jen Hovelson**

Provider Signature

**02/25/2020**

Date

**Shannon Terhark**

Inspector Signature

**02/25/2020**

Date