

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **United Childcare & Preschool #2**

City: **Sioux Falls**

Provider Number: **000097002**

Inspector: **Denise Ferguson**

Date of Inspection: **05/02/2019**

Time of Inspection: **8:11 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>FC - Three References, C A/N Report Statement SR - Training</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;">06/02/2019</td> <td style="text-align: center;">06/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/02/2019	06/05/2019
Suggested Completion Date:	Actual Completion Date:				
06/02/2019	06/05/2019				

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>MP - 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;">05/31/2019</td> <td style="text-align: center;">05/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	05/06/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	05/06/2019				

Judy Jacobs

Provider Signature

05/06/2019

Date

Denise Ferguson

Inspector Signature

05/06/2019

Date