

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: **07/29/2020**

Time of Inspection: **3:00 PM**

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>DC - Timely Orientation, CPR, Training JE - Training JJ - CPR LK - CPR, Training ML - Timely Orientation SR - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/29/2020</td> <td style="text-align: center;">10/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2020	10/14/2020
Suggested Completion Date:	Actual Completion Date:				
08/29/2020	10/14/2020				

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.

<p>Corrections To Be Made:</p> <p>HB - Immunization Records CD - Immunization Records LL - Immunization Records BP - Immunization Records MP - Immunization Records AS - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">08/29/2020</td> <td style="text-align: center;">10/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/29/2020	10/02/2020
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LuAnn Berkhof

Provider Signature

07/27/2020

Date

Denise Ferguson

Inspector Signature

07/27/2020

Date