

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Apple Tree Valhalla**

City: **Sioux Falls**

Provider Number: **010605669**

Inspector: **Denise Ferguson**

Date of Inspection: **09/10/2019**

Time of Inspection: **9:20 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>Activity plans needed for mobile infant room.</p> <p>*Activity plans are developed and implemented.</p>	<p>Agency Action:</p> <p>Denied</p> <table style="width: 100%;"> <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;">10/10/2019</td> <td style="text-align: center;">10/03/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/10/2019	10/03/2019
Suggested Completion Date:	Actual Completion Date:				
10/10/2019	10/03/2019				

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>An infant was sleeping with a blanket.</p> <p>The staff removed the blanket from the sleep environment immediately. Staff are required to follow safe sleep practices at all times in order to prevent the risk of SIDS.</p> <p>* A Corrective Action Plan has been implemented with the program to monitor compliance and ensure safe sleep practices are being implemented. Expected completion date is 12/20/19.</p>	<p>Agency Action:</p> <p>Corrective Action Plan</p> <table style="width: 100%;"> <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;">09/10/2019</td> <td style="text-align: center;">09/10/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/10/2019
Suggested Completion Date:	Actual Completion Date:				
09/10/2019	09/10/2019				

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:
BA - Three References, Timely Orientation, CPR, Training MB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check BB - Timely Orientation YB - Three References, Criminal Record Check AC - Three References, Timely Orientation, CPR ME - Three References JJ - Three References AM - Three References, Timely Orientation, CPR, Training CM - Three References EO - Three References, Timely Orientation, CPR, Training AP - Three References, Timely Orientation FP - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training AP - Three References BR - Three References, Timely Orientation, CPR HR - Three References AS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR ES - Timely Orientation, CPR MS - Three References CS - Three References ES - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan Suggested Completion Date: 10/10/2019 Actual Completion Date: 11/04/2019 Status: Corrected

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:
AA - Immunization Records BA - Immunization Records ZC - Immunization Records AG - Immunization Records LG - Immunization Records MG - Immunization Records PG - Immunization Records AH - Immunization Records LH - Immunization Records TH - Immunization Records	Compliance Plan Suggested Completion Date: 10/10/2019 Actual Completion Date: 10/24/2019 Status: Corrected

Amy Seney
Provider Signature

09/10/2019
Date

Denise Ferguson
Inspector Signature

09/10/2019
Date