

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Abiding Savior Under Christ's Care**

City: **Sioux Falls**

Provider Number: **010605802**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/29/2020**

Time of Inspection: **9:42 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>There was not an activity plan available in the toddler room.</p> <p>An activity plan must be developed and implemented that offer a variety of activities to meet the needs of a various age groups.</p> <p>Correction: An activity plan was developed and is being implemented in the toddler room.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/30/2020</td> <td>09/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	09/11/2020
Suggested Completion Date:	Actual Completion Date:				
07/30/2020	09/11/2020				

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

<p>Corrections To Be Made:</p> <p>A written daily schedule was not available in the toddler room.</p> <p>The program must have a written daily schedule.</p> <p>Correction: A written daily schedule was developed and implemented for the toddler room.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/30/2020</td> <td>09/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/30/2020	09/11/2020
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G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The most current program and facility safety inspections are not posted.	Compliance Plan	
The most current program and facility safety inspections must be posted.	Suggested Completion Date:	Actual Completion Date:
Correction: The most current program and facility safety inspections were posted.	07/30/2020	09/11/2020
	Status: Corrected	

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:	
PB - Timely Orientation, CPR	Compliance Plan	
JC - Training	Suggested Completion Date:	Actual Completion Date:
SG - Three References, Timely Orientation, CPR	08/29/2020	09/23/2020
CG - Three References, Timely Orientation, CPR, Training		
RH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement		
ZR - C A/N Report Statement		
AV - Three References, C A/N Report Statement		
KV - Training		
BW - CPR		
TZ - CPR		
	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:

NB - Immunization Records
JP - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/29/2020

09/11/2020

Status: **Corrected**

Fay Fisher

Provider Signature

07/29/2020

Date

Stacie Ugofsky

Inspector Signature

07/29/2020

Date