

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Inter-Lakes Com. Action- Sioux Falls** City: **Sioux Falls**

Provider Number: **018038755**

Inspector: **Stacie Ugofsky** Date of Inspection: **04/16/2019**

Time of Inspection: **10:19 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

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Several nap mats in classroom three are ripped and not in good repair.</p> <p>Correction: The ripped nap mats have been replaced with new ones.</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;">05/01/2019</td> <td style="text-align: center;">04/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	04/18/2019
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05/01/2019	04/18/2019				

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.

<p>Corrections To Be Made:</p> <p>LR - C A/N Report Statement</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;">05/01/2019</td> <td style="text-align: center;">04/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/01/2019	04/26/2019
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Jen Meinert

Provider Signature

04/16/2019

Date

Stacie Ugofsky

Inspector Signature

04/16/2019

Date