

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Hope C.A.R.E. Day Care #1**

City: **Sioux Falls**

Provider Number: **018041885**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/27/2018**

Time of Inspection: **10:13 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

Corrections To Be Made:

The activity plan for the 3/4 year old and school-aged rooms were not developed at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2018

Actual
Completion
Date:

03/01/2018

Status: **Corrected**

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

Corrections To Be Made:

The daily schedule was not available for the 3/4 year old and school-aged rooms at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/01/2018

Actual
Completion
Date:

03/01/2018

Status: **Corrected Immediately**

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:				
Written medication authorization forms must include specific dates the medication can be administered. Medication instructions can't include "as needed".	Compliance Plan				
	<table><tr><td>Suggested Completion Date:</td><td>Actual Completion Date:</td></tr><tr><td>02/27/2018</td><td>02/27/2018</td></tr></table>	Suggested Completion Date:	Actual Completion Date:	02/27/2018	02/27/2018
Suggested Completion Date:	Actual Completion Date:				
02/27/2018	02/27/2018				
	Status: Corrected Immediately				

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:				
CB - Sex Offender Registry Check, Criminal Record Check TC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement KD - CPR LS - Three References, Timely Orientation, CPR, Training LS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Compliance Plan				
	<table><tr><td>Suggested Completion Date:</td><td>Actual Completion Date:</td></tr><tr><td>03/27/2018</td><td>04/20/2018</td></tr></table>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	04/20/2018
Suggested Completion Date:	Actual Completion Date:				
03/27/2018	04/20/2018				
	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:				
SA - Immunization Records HG - Enrollment Date, Information Sheet, Emergency Contact, Physician Contact, Emergency Permission, Immunization Records BH - Immunization Records KK - Immunization Records RS - Immunization Records BW - Immunization Records	Compliance Plan				
	<table><tr><td>Suggested Completion Date:</td><td>Actual Completion Date:</td></tr><tr><td>03/27/2018</td><td>04/10/2018</td></tr></table>	Suggested Completion Date:	Actual Completion Date:	03/27/2018	04/10/2018
Suggested Completion Date:	Actual Completion Date:				
03/27/2018	04/10/2018				
	Status: Corrected				

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:

Staff were not aware of the written emergency preparedness and response plan. Staff must be trained on the emergency preparedness plan procedures.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/15/2018

Actual
Completion
Date:

04/10/2018

Status: **Corrected**

Matt Krohse

Provider Signature

02/27/2018

Date

Stacie Ugofsky

Inspector Signature

02/27/2018

Date