

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: **01/16/2019**

Time of Inspection: **11:05 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 plan was not developed for the school-aged room.</p> <p>Correction; An activity plan was developed and is implemented that offers a variety of activities to meet the needs of the school aged children.</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;">02/01/2019</td> <td>02/11/2019</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	02/01/2019	02/11/2019	Status: Corrected	
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02/01/2019	02/11/2019						
Status: Corrected							

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:	
PS - Three References	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/01/2019	02/11/2019
	Status: Corrected	

J. Written Program Policies

64. Policies related to requirement for immediate reporting of suspected child abuse or neglect to DSS or law enforcement and require staff to read and sign a statement which defines child abuse and neglect, and identifies reporting responsibilities and procedures as outlined in SDCL 26-8A-8? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Written policy must outline that staff are required to report child abuse immediately.	Compliance Plan	
Correction: The written policy was edited and outlines that all staff are required to report suspicions of child abuse immediately.	Suggested Completion Date:	Actual Completion Date:
	02/01/2019	02/11/2019
	Status: Corrected	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Written policy must outline that the program will report changes of circumstances, within 24 hours, which may affect ability to comply with licensing rules.	Compliance Plan	
Correction: Written policy was edited and outlines that the program will report change of circumstances, within 24 hours, which may affect ability to comply with licensing rules.	Suggested Completion Date:	Actual Completion Date:
	02/01/2019	02/11/2019
	Status: Corrected	

Matthew Krohse

Provider Signature

01/16/2019

Date

Stacie Ugofsky

Inspector Signature

01/16/2019

Date