

# 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: **03/05/2020**

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.

## E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

<p>Corrections To Be Made:</p> <p><b>A weekly menu was not developed at the time of the inspection.</b></p> <p><b>A weekly menu must be posted and must include breakfast, lunch and snack.</b></p> <p><b>Correction: A menu was posted immediately after the inspection. The program director will ensure that the weekly menu is posted.</b></p> <p>.</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/07/2020</b></td> <td><b>03/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/07/2020</b>	<b>03/07/2020</b>
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<b>03/07/2020</b>	<b>03/07/2020</b>				

## G. Record Keeping, Posting Information and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?  
67:42:10:18

Corrections To Be Made:	Agency Action:	
<b>Documentation for 4 fire drills and 1 tornado drill conducted in 2019 was not available at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Documentation for 4 fire drills and 1 tornado drill that were conducted annually must be available. The program will conduct one fire and tornado drill and submit documentation to CCS.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The program submitted documentation for fire and tornado drills conducted. The program director will ensure that 4 fire drills and 1 tornado drill is conducted and documented annually.</b>	<b>04/05/2020</b>	<b>04/23/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>MP - Timely Orientation</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/05/2020</b>	<b>04/23/2020</b>
	Status: <b>Corrected</b>	

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:	
<b>LB - Immunization Records SB - Immunization Records AP - Immunization Records IP - Immunization Records IW - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/05/2020</b>	<b>04/23/2020</b>
	Status: <b>Corrected</b>	

Matthew Krohse  
Provider Signature

03/05/2020  
Date

Stacie Ugofsky  
Inspector Signature

03/05/2020  
Date