

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Gimme A Break**

City: **Sioux Falls**

Provider Number: **018041901**

Inspector: **Rita Trager**

Date of Inspection: **02/22/2019**

Time of Inspection: **7:49 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><b>Activity plan to be developed and implemented.</b> *Activity plan observed on 03/20/19</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/15/2019</b></td> <td style="text-align: center;"><b>03/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2019</b>	<b>03/20/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/15/2019</b>	<b>03/20/2019</b>				

4. Is there a balance of active and quiet activities, individual and group activities, as well as indoor and outdoor activities? 67:42:10:10

<p>Corrections To Be Made:</p> <p><b>Activity plan to be developed and implemented</b> *Activity plan observed on 03/20/19</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>03/15/2019</b></td> <td style="text-align: center;"><b>03/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/15/2019</b>	<b>03/20/2019</b>
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<b>03/15/2019</b>	<b>03/20/2019</b>				

## 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:  <b>LB - CPR, Training</b> <b>TJ - C A/N Report Statement</b> <b>BL - Training</b> <b>SP - CPR, Training</b> <b>JS - Training</b> <b>JS - Criminal Record Check, Timely Orientation, Training</b> <b>BS - Training</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>03/15/2019</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>03/20/2019</b>
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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:  <b>LH - Immunization Records</b> <b>TK - Immunization Records</b> <b>LK - Immunization Records</b> <b>DK - Emergency Contact</b> <b>DLSH - Immunization Records</b> <b>LL - Immunization Records</b> <b>JN - Immunization Records</b> <b>AN - Emergency Contact, Immunization Records</b> <b>AS - Emergency Contact, Immunization Records</b> <b>KS - Emergency Contact, Immunization Records</b> <b>RY - Immunization Records</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>03/28/2019</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>03/20/2019</b>
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Lindsey Babekuhl  
Provider Signature

02/22/2019  
Date

Rita Trager  
Inspector Signature

02/22/2019  
Date