

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Go Kids Daycare & Learning Center**

City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Denise Ferguson**

Date of Inspection: **07/10/2018**

Time of Inspection: **9:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## 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

<p>Corrections To Be Made:</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>08/10/2018</b></td> <td style="text-align: center;"><b>08/13/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/10/2018</b>	<b>08/13/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/10/2018</b>	<b>08/13/2018</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.

<p>Corrections To Be Made:</p> <p><b>ID - Timely Orientation, CPR LT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation</b></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>08/10/2018</b></td> <td style="text-align: center;"><b>08/23/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/10/2018</b>	<b>08/23/2018</b>
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<b>08/10/2018</b>	<b>08/23/2018</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>EL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>
<b>IL - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records</b>	Suggested Completion Date:
<b>LL - Immunization Records</b>	Actual Completion Date:
<b>TL - Immunization Records</b>	<b>08/10/2018</b>
<b>AM - Immunization Records</b>	<b>08/28/2018</b>
<b>BM - Immunization Records</b>	Status: <b>Corrected</b>
<b>EM - Immunization Records</b>	
<b>LM - Enrollment Date, Immunization Records</b>	
<b>NR - Immunization Records</b>	
<b>CW - Immunization Records</b>	
<b>MW - Enrollment Date, Immunization Records</b>	
<b>NW - Immunization Records</b>	

Terri Monshaugen  
Provider Signature

07/10/2018  
Date

Denise Ferguson  
Inspector Signature

07/10/2018  
Date