

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Shannon Terhark**

Date of Inspection: **02/11/2019**

Time of Inspection: **10:00 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

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>MA - CPR</b>	<b>Corrective Action Plan</b>	
<b>MA - Training</b>	Suggested	Actual
<b>ID - Criminal Record Check</b>	Completion	Completion
<b>AD - CPR, Training</b>	Date:	Date:
<b>HD - CPR</b>		
<b>BF - Training</b>	<b>03/11/2019</b>	<b>05/02/2019</b>
<b>GH - CPR, Training</b>		
<b>SH - Timely Orientation, Training</b>		
<b>KH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	Status: <b>Corrected</b>	
<b>EH - C A/N Report Statement, Timely Orientation</b>		
<b>KK - Timely Orientation, CPR, Training</b>		
<b>IK - Timely Orientation</b>		
<b>HK - Criminal Record Check, CPR, Training</b>		
<b>DM - CPR</b>		
<b>SM - Training</b>		
<b>TM - Training</b>		
<b>AS - Timely Orientation</b>		
<b>AS - C A/N Report Statement, Timely Orientation</b>		
<b>LT - Training</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:

HB - Immunization Records  
LB - Immunization Records  
LB - Immunization Records  
CC - Immunization Records  
JC - Immunization Records  
LC - Immunization Records  
TC - Immunization Records  
LD - Immunization Records  
FE - Immunization Records  
RE - Immunization Records  
HH - Immunization Records  
NK - Immunization Records  
LL - Immunization Records  
DM - Immunization Records  
JO - Immunization Records  
TP - Immunization Records  
AT - Immunization Records  
ST - Immunization Records  
AW - Enrollment Date, Information Sheet, Emergency Contact, Emergency  
Permission, Immunization Records

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>03/11/2019</b>	<b>02/28/2019</b>
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Status: **Corrected**

**Terri Monshaugen**

Provider Signature

**02/11/2019**

Date

**Shannon Terhark**

Inspector Signature

**02/11/2019**

Date