

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Go Kids Day Care & Learning Center**

City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Shannon Terhark**

Date of Inspection: **03/11/2020**

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.

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>Current lesson plans are needed in the Rhino Classroom.</p> <p>***The lesson plans have been completed and posted in the classroom.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/13/2020</td> <td style="text-align: center;">04/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2020	04/02/2020
Suggested Completion Date:	Actual Completion Date:				
03/13/2020	04/02/2020				

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:

MB - Timely Orientation, CPR
AB - Timely Orientation
RB - CPR
RD - Timely Orientation, CPR
TG - Three References
MH - Three References, Timely Orientation
CH - Three References, Timely Orientation, CPR
KH - CPR
AH - CPR
HH - Timely Orientation, CPR
MK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
RL - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
DM - CPR
TM - C A/N Report Statement
HP - Three References, C A/N Report Statement
SP - Three References, Timely Orientation, CPR
KS - Timely Orientation
CS - Three References, Timely Orientation, CPR
RW - Three References, Sex Offender Registry Check, Criminal Record Check
NW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/11/2020	07/20/2020
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Status: **Corrected**

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:

AB - Immunization Records
MB - Immunization Records
NB - Immunization Records
PB - Immunization Records
CC - Immunization Records
TC - Emergency Contact, Emergency Permission, Immunization Records
LD - Immunization Records
OH - Enrollment Date
HK - Immunization Records
EL - Enrollment Date
AM - Immunization Records
AM - Immunization Records
MM - Enrollment Date
AP - Immunization Records
ES - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/11/2020	04/06/2020
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Status: **Corrected**

Tracy Lumley

Provider Signature

03/11/2020

Date

Shannon Terhark

Inspector Signature

03/11/2020

Date