

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Hope C.A.R.E. Day Care #2**

City: **Sioux Falls**

Provider Number: **018042468**

Inspector: **Stacie Ugofsky**

Date of Inspection: **01/16/2019**

Time of Inspection: **10:36 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

Corrections To Be Made:

Activity plan was not developed for the one-year old room.

Correction: An activity plan was developed and is being implemented that offers a variety of activities to meet the needs of the one-year old children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/01/2019

Status: **Corrected**

Actual
Completion
Date:

02/11/2019

E. Nutrition and Meal Planning

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

Corrections To Be Made:

Menu was not posted at the time of the inspection.

Correction: A weekly menu is posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/16/2019

Status: **Corrected**

Actual
Completion
Date:

02/11/2019

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:	
AA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
DH - Three References	Suggested Completion Date:	Actual Completion Date:
MK - CPR	02/01/2019	02/25/2019
KR - Three References, Timely Orientation, CPR	Status: Corrected	
TV - Three References		

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:	
MA - Immunization Records	Compliance Plan	
HM - Immunization Records	Suggested Completion Date:	Actual Completion Date:
KM - Immunization Records	02/01/2019	02/11/2019
MO - Immunization Records	Status: Corrected	
CT - Immunization Records		
OV - Immunization Records		

J. Written Program Policies

64. Policies related to requirement for immediate reporting of suspected child abuse or neglect to DSS or law enforcement and require staff to read and sign a statement which defines child abuse and neglect, and identifies reporting responsibilities and procedures as outlined in SDCL 26-8A-8? 67:42:10:10

Corrections To Be Made:

Written policy must outline that staff are required to report child abuse immediately.

Correction: The written policy was edited and outlines that all staff are required to report suspicions of child abuse immediately.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/01/2019

Actual
Completion
Date:

02/11/2019

Status: **Corrected**

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:

Written policy must outline that the program will report changes of circumstances, within 24 hours, which may affect ability to comply with licensing rules.

Correction: Written policy was edited and outlines that the program will report change of circumstances, within 24 hours, which may affect ability to comply with licensing rules.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/01/2019

Actual
Completion
Date:

02/11/2019

Status: **Corrected**

Matthew Krohse

Provider Signature

01/16/2019

Date

Stacie Ugofsky

Inspector Signature

01/16/2019

Date