

# 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: **03/05/2020**

Time of Inspection: **9:31 AM**

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

## E. Nutrition and Meal Planning

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

### Corrections To Be Made:

**A weekly menu was not developed at the time of the inspection.**

**A weekly menu must be posted and must include breakfast, lunch and snack.**

**Correction: A menu was posted immediately after the inspection. The program director will ensure that the weekly menu is posted.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**03/07/2020**

Actual  
Completion  
Date:

**03/07/2020**

Status: **Corrected**

## 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

Corrections To Be Made:

**Documentation for 4 fire drills and 1 tornado drill conducted in 2019 was not available at the time of the inspection.**

**Documentation for 4 fire drills and 1 tornado drill that were conducted annually must be available. The program will conduct one fire and tornado drill and submit documentation to CCS.**

**Correction: The program submitted documentation for fire and tornado drills conducted. The program director will ensure that 4 fire drills and 1 tornado drill is conducted and documented annually.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/05/2020**

Actual  
Completion  
Date:

**04/23/2020**

Status: **Corrected**

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:

**AG - Three References, C A/N Report Statement, Timely Orientation  
BS - Three References**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/05/2020**

Actual  
Completion  
Date:

**04/23/2020**

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:

**WD - Immunization Records  
TJ - Immunization Records  
CK - Immunization Records  
RP - Immunization Records  
CR - Immunization Records  
JR - Immunization Records  
AS - Immunization Records  
CS - Immunization Records  
OS - Immunization Records  
CT - Immunization Records  
VT - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/05/2020**

Actual  
Completion  
Date:

**04/23/2020**

Status: **Corrected**

## Miscellaneous Rule Violations

61:15:06:05 - Exit requirements.

Corrections To Be Made:

**There are two baby gates in the infant room and toddler room that do not flow in the direction of traffic and do not have a device that opens the gate in one motion.**

**The devices used to open the exits must open in one motion.**

**Correction: The gates that were in place in the infant and toddler room were removed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**04/05/2020**

**04/22/2020**

Status: **Corrected**

**Matthew Krohse**

Provider Signature

**03/05/2020**

Date

**Stacie Ugofsky**

Inspector Signature

**03/05/2020**

Date