

Compliance Monitoring Report Compliance Plan

Provider's Name: **Sprouting Ivy Academy**

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Denise Ferguson**

Date of Visit/Report: **11/05/2018**

Time of Visit/Report: **9:04 AM**

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

Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:	Agency Action:	
Supervision - children were not adequately supervised during a school transportation run.	Letter of Notification	
All children must be accounted for while in the care of the program.	Suggested Completion Date:	Actual Completion Date:
The owner will verify that staff are utilizing a face to name transition process to ensure all children are accounted for during transition times, including transportation. All staff were informed of this requirement.	11/05/2018	11/16/2018
	Status: Corrected	

Provider Signature

Date

Denise Ferguson

Inspector Signature

Date