

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Denise Ferguson**

Date of Inspection: **11/26/2018**

Time of Inspection: **9:32 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:

JA - Central Registry Check, Criminal Record Check, Timely Orientation, CPR
SA - Criminal Record Check, Timely Orientation, CPR, Training
TA - Criminal Record Check, CPR, Training
JB - Timely Orientation, CPR, Training
SB - CPR
ZB - Criminal Record Check, CPR, Training
ZB - Criminal Record Check, Timely Orientation, Training
AB - Criminal Record Check, Timely Orientation, CPR
KC - CPR
SC - Criminal Record Check
LC - Central Registry Check
SD - Timely Orientation, CPR
JG - Timely Orientation, CPR, Training
HG - Criminal Record Check
MH - Criminal Record Check
NH - Timely Orientation, CPR
EI - Criminal Record Check, CPR
HJ - Criminal Record Check, Timely Orientation
ZK - Criminal Record Check
ML - Criminal Record Check
JM - Criminal Record Check, Timely Orientation, CPR, Training
KM - Criminal Record Check
WM - Criminal Record Check
CN - Criminal Record Check, Timely Orientation, CPR
CN - Criminal Record Check, Timely Orientation
KN - Criminal Record Check, Timely Orientation, CPR
NN - Timely Orientation, CPR
JO - Timely Orientation
GP - Criminal Record Check, Timely Orientation, CPR
MP - Criminal Record Check
KS - Central Registry Check, Criminal Record Check, Timely Orientation, CPR
NS - Timely Orientation, CPR, Training
HS - Criminal Record Check
KS - Criminal Record Check, Timely Orientation, CPR, Training
CS - Criminal Record Check, C A/N Report Statement
TS - Timely Orientation
MS - Criminal Record Check
TT - Criminal Record Check, Timely Orientation, CPR
MV - Criminal Record Check
NW - Timely Orientation, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/21/2018	12/21/2018

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:

- AA - Immunization Records
- EB - Immunization Records
- LF - Immunization Records
- RF - Immunization Records
- AH - Immunization Records
- AH - Immunization Records
- EH - Emergency Contact
- EH - Enrollment Date, Immunization Records
- EO - Immunization Records
- HO - Emergency Permission
- GP - Immunization Records
- QP - Immunization Records
- AR - Immunization Records
- AS - Immunization Records
- ES - Immunization Records
- FS - Immunization Records
- OT - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/21/2018	12/21/2018

Status: **Corrected**

Angie Nearman

Provider Signature

11/26/2018

Date

Denise Ferguson

Inspector Signature

11/26/2018

Date