

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz On Sycamore**

City: **Sioux Falls**

Provider Number: **018042559**

Inspector: **Rita Trager**

Date of Inspection: **10/31/2018**

Time of Inspection: **7:42 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:

**JF - Criminal Record Check
SK - CPR, Training**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/30/2018

Actual
Completion
Date:

12/03/2018

Status: **Corrected**

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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:	Agency Action:	
BC - Immunization Records LK - Immunization Records BK - Immunization Records HK - Immunization Records ES - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/30/2018	12/03/2018
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Amber Vandeberg
Provider Signature

10/31/2018
Date

Rita Trager
Inspector Signature

10/31/2018
Date