

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: **04/08/2019**

Time of Inspection: **7:58 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:

AA - Three References, Criminal Record Check, Timely Orientation, CPR, Training
HB - Timely Orientation, Training
AC - CPR, Training
SE - CPR, Training
MG - Criminal Record Check, Timely Orientation, Training
JH - CPR, Training
MM - Timely Orientation, CPR, Training
LT - Timely Orientation, Training
KT - CPR, Training
MV - CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
05/08/2019	05/13/2019

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:

JB - Immunization Records
HH - Immunization Records
CH - Immunization Records
ES - Immunization Records
ES - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
05/08/2019	05/13/2019

Status: **Corrected**

Miranda Rogers

Provider Signature

04/08/2019

Date

Rita Trager

Inspector Signature

04/08/2019

Date