

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: **08/03/2020**

Time of Inspection: **9:28 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:

HB - Timely Orientation, CPR, Training
JD - Timely Orientation, CPR, Training
MD - Three References
MM - Timely Orientation, CPR, Training
LR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2020	09/09/2020

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:

EA - Immunization Records
SA - Immunization Records
EB - Immunization Records
LM - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2020	09/09/2020

Status: **Corrected**

Miranda Rogers

Provider Signature

08/03/2020

Date

Rita Trager

Inspector Signature

08/03/2020

Date