

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz Prep**

City: **Sioux Falls**

Provider Number: **018042561**

Inspector: **Rita Trager**

Date of Inspection: **04/04/2019**

Time of Inspection: **7:39 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

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

<p>Corrections To Be Made:</p> <p>Provide dates of fire and tornado drill *Dates provided on 05/13/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2019</td> <td style="text-align: center;">05/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	05/13/2019
Suggested Completion Date:	Actual Completion Date:				
04/30/2019	05/13/2019				

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.

<p>Corrections To Be Made:</p> <p>SC - CPR, Training LH - CPR, Training AV - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/30/2019</td> <td style="text-align: center;">05/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/30/2019	05/13/2019
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04/30/2019	05/13/2019				

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:	
LB - Enrollment Date	Compliance Plan	
BG - Immunization Records	Suggested Completion Date:	Actual Completion Date:
RH - Immunization Records	04/30/2019	05/13/2019
	Status: Corrected	

Amber Vandenberg

Provider Signature

04/04/2019

Date

Rita Trager

Inspector Signature

04/04/2019

Date