

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Compassion Child Care**

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/21/2018**

Time of Inspection: **10:33 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Activity plans were not available at the time of the inspection for the Sprouts, pre k and 5 year old rooms.</p> <p>*The activity plans were viewed by CCS. The director and assistant director ensure hat activity plans are developed and implemented consistantly.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/21/2018</td> <td>08/22/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2018	08/22/2018
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08/21/2018	08/22/2018				

B. Program Practices

26. Is program aware of their responsibility to report to Child Care Services within 24 hours of an unusual circumstance such as a fire, death of a child, etc.? 67:42:16:09

<p>Corrections To Be Made:</p> <p>Program administration was not aware that the program must report serious injuries that require medical treatment to CCS within 24 hours.</p> <p>*The program director and assistant director will ensure that all serious injuries that occur in the future will be reported within 24 hours to Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/21/2018</td> <td>08/22/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/21/2018	08/22/2018
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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.

<p>Corrections To Be Made:</p> <p>LB - Sex Offender Registry Check, Criminal Record Check KH - CPR BK - Sex Offender Registry Check, Criminal Record Check GL - Sex Offender Registry Check, Criminal Record Check BL - Sex Offender Registry Check, Criminal Record Check HP - Sex Offender Registry Check, Criminal Record Check SR - Sex Offender Registry Check KW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check KW - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/20/2018</td> <td>10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2018	10/03/2018
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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.

<p>Corrections To Be Made:</p> <p>LB - Immunization Records AH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/20/2018</td> <td>10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2018	10/03/2018
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J. Written Program Policies

64. Policies related to requirement for immediate reporting of suspected child abuse or neglect to DSS or law enforcement and require staff to read and sign a statement which defines child abuse and neglect, and identifies reporting responsibilities and procedures as outlined in SDCL 26-8A-8? 67:42:10:10

<p>Corrections To Be Made:</p> <p>The current parent handbook currently outlines that the employee will report child abuse allegations to the director/assistant director and then program administration will report the concerns to CPS and/or law enforcement.</p> <p>*The program revised the policy for mandatory reporting of child abuse and neglect by staff members.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/20/2018</td> <td>10/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/20/2018	10/03/2018
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Marty Merriman

Provider Signature

08/21/2018

Date

Stacie Ugofsky

Inspector Signature

08/21/2018

Date