

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: **02/22/2019**

Time of Inspection: **9:55 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.

<p>Corrections To Be Made:</p> <p>MF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check CO - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</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;">03/06/2019</td> <td>03/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2019	03/06/2019
Suggested Completion Date:	Actual Completion Date:				
03/06/2019	03/06/2019				

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.

<p>Corrections To Be Made:</p> <p>HD - Immunization Records EG - Immunization Records MG - Emergency Contact</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;">03/06/2019</td> <td>03/06/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/06/2019	03/06/2019
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03/06/2019	03/06/2019				

Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:	Agency Action:	
In the one-year old room, there is not a hand sink by the diaper changing area. Staff members have been using hand sanitizer between each diaper changing however handwashing with soap and water must occur in between each diaper changing.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	03/06/2019	04/04/2019
	Status: Corrected	

Toni Wisely

Provider Signature

02/22/2019

Date

Stacie Ugofsky

Inspector Signature

02/22/2019

Date