

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: **06/15/2020**

Time of Inspection: **10:00 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>No fire or tornado drills have been conducted at the new location. The program will conduct and document 1 fire and 1 tornado drill to ensure staff are aware of the emergency evacuation procedures.</p> <p>4 fire drills and 1 tornado drill must be completed annually.</p> <p>Correction: One fire and one tornado drill were completed at the new childcare location since the program opened.</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;">07/01/2020</td> <td style="text-align: center;">06/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	06/25/2020
Suggested Completion Date:	Actual Completion Date:				
07/01/2020	06/25/2020				

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>AA - Timely Orientation</p> <p>AC - Training</p> <p>SH - Central Registry Check, Criminal Record Check</p> <p>MM - Training</p> <p>NS - 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;">07/01/2020</td> <td style="text-align: center;">07/14/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	07/14/2020
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07/01/2020	07/14/2020				

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:	
EA - Immunization Records	Compliance Plan	
AC - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AG - Immunization Records	07/01/2020	06/15/2020
GK - Immunization Records	Status: Corrected	
GU - Immunization Records		

Toni Wisely

Provider Signature

06/04/2020

Date

Stacie Ugofsky

Inspector Signature

06/18/2020

Date