

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Good Shepherd Early  
Childhood**

City: **Sioux Falls**

Provider Number: **018042612**

Inspector: **Rita Trager**

Date of Inspection: **12/04/2018**

Time of Inspection: **7:44 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:

**BA - Timely Orientation, Training**  
**CB - Criminal Record Check**  
**DC - Criminal Record Check, Timely Orientation, CPR, Training**  
**AC - Timely Orientation, CPR, Training**  
**DD - Timely Orientation, Training**  
**TE - Criminal Record Check**  
**MF - Criminal Record Check**  
**SH - Criminal Record Check**  
**KJ - Criminal Record Check**  
**MJ - Criminal Record Check**  
**SN - Criminal Record Check**  
**BR - Criminal Record Check**  
**SR - Criminal Record Check**  
**KS - Criminal Record Check, Timely Orientation, Training**  
**MS - Criminal Record Check**  
**AW - Criminal Record Check, Training**

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
<b>12/31/2018</b>	<b>12/27/2018</b>

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:

**NB - Immunization Records**  
**AC - Immunization Records**  
**KF - Immunization Records**  
**CR - Immunization Records**  
**JS - Immunization Records**  
**NS - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**12/31/2018**

Actual  
Completion  
Date:

**12/27/2018**

Status: **Corrected**

**Lizz Jensen**

Provider Signature

**12/04/2018**

Date

**Rita Trager**

Inspector Signature

**12/04/2018**

Date