

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Precious Angels**

City: **Sioux Falls**

Provider Number: **018042647**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/07/2018**

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

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:

TA - Timely Orientation  
MF - Three References, Sex Offender Registry Check, Criminal Record Check  
EH - Three References  
EJ - C A/N Report Statement, Timely Orientation, CPR  
BK - Three References, C A/N Report Statement  
KK - Central Registry Check, Timely Orientation, CPR  
JS - C A/N Report Statement  
AT - Timely Orientation  
AW - C A/N Report Statement

All staff records have been corrected.

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/06/2018	10/03/2018

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:

JA - Immunization Records  
CD - Immunization Records  
HD - Emergency Contact, Emergency Permission, Immunization Records  
BG - Immunization Records  
GG - Immunization Records  
EJ - Immunization Records  
IN - Immunization Records  
BN - Immunization Records  
GN - Immunization Records  
AS - Immunization Records  
JS - Immunization Records  
OS - Immunization Records  
JT - Immunization Records  
OV - Immunization Records

All children's records have been corrected.

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

10/06/2018

Actual  
Completion  
Date:

10/03/2018

Status: **Corrected**

## 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

Corrections To Be Made:

The policies must outline that staff members will report suspected child abuse or neglect to DSS or law enforcement.

The policies have been updated to reflect child abuse and neglect reporting.

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

10/06/2018

Actual  
Completion  
Date:

09/19/2018

Status: **Corrected**

Cayla Rush

Provider Signature

09/07/2018

Date

Stacie Ugofsky

Inspector Signature

09/07/2018

Date