

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: **03/07/2019**

Time of Inspection: **9:00 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 - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
LB - Three References
MB - C A/N Report Statement
MC - Criminal Record Check
AD - Timely Orientation, CPR
AD - Three References
CL - Timely Orientation, CPR
CW - Three References
MZ - Central Registry Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
04/06/2019	04/08/2019

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:

BB - Immunization Records
HB - Immunization Records
JB - Immunization Records
DC - Immunization Records
HF - Emergency Contact, Emergency Permission, Immunization Records
HF - Immunization Records
SF - Immunization Records
IH - Immunization Records
NH - Immunization Records
ZH - Immunization Records
TJ - Immunization Records
JL - Immunization Records
NL - Immunization Records
NL - Immunization Records
OL - Immunization Records
JM - Immunization Records
BN - Immunization Records
BN - Immunization Records
CP - Immunization Records
HR - Immunization Records
AS - Immunization Records
LS - Immunization Records
TT - Immunization Records
OV - Immunization Records
RV - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/06/2019	04/08/2019
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Status: **Corrected**

J. Written Program Policies

50. Policy related to requirement for children's immunization records to be obtained and maintained current? 67:42:10:10

Corrections To Be Made:

Policy must outline that children's immunization records must remain current at all times.

Correction: The center updated the policies to ensure that all information is outlined as required by regulation standards.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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04/06/2019	04/05/2018
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Status: **Corrected**

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:

Policy must outline that no staff member's name will be located on the Sex Offender Registry.

Correction: The center updated the policies to ensure that all information is outlined as required by regulation standards.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/06/2019

Actual
Completion
Date:

04/08/2019

Status: **Corrected**

Cayla Rush

Provider Signature

03/08/2019

Date

Stacie Ugofsky

Inspector Signature

03/08/2019

Date