

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: **06/24/2020**

Time of Inspection: **10:07 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

7. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

Several nap mats throughout the facility were not in good repair and were not smooth and easily cleanable.

Nap mats must be maintained in good repair and must be smooth and easily cleanable.

Correction: The program purchased cots to ensure the child's sleep area is maintained in good repair.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/24/2020

Actual
Completion
Date:

07/27/2020

Status: **Corrected**

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

Corrections To Be Made:

Staff reported that staff under 18 years old are not directly and constantly supervised by an adult.

Staff under the age of 18 years old must work under the direct and constant supervision of an adult.

Correction: The director will ensure that all staff under the age of 18 years old are supervised directly and constantly by another adult employee.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2020

Actual
Completion
Date:

06/24/2020

Status: **Corrected Immediately**

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:
A copy of the latest program and facility safety inspections were not posted at the time of the inspection.	Compliance Plan
A copy of the latest program and facility safety inspections must be posted.	Suggested Completion Date:
Correction: The program posted the latest program and facility safety inspections in a visible location.	Actual Completion Date:
	07/10/2020
	07/27/2020
	Status: Corrected

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:	Agency Action:
MA - Central Registry Check	Compliance Plan
AA - Criminal Record Check	Suggested Completion Date:
	Actual Completion Date:
	07/24/2020
	07/27/2020
	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:

BH - Immunization Records
JK - Immunization Records
AM - Immunization Records
AS - Immunization Records
JS - Immunization Records
RV - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/24/2020

Actual
Completion
Date:

07/27/2020

Status: **Corrected**

Cayla Rush

Provider Signature

06/24/2020

Date

Stacie Ugofsky

Inspector Signature

06/24/2020

Date