

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **First Adventure Learning Center LLC**

City: **Sioux Falls**

Provider Number: **018042656**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/28/2018**

Time of Inspection: **10:34 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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>An activity plan must be developed and implemented for all age groups of children, including the Adventure Preschool room.</p> <p>The activity plan was developed and was implemented for the Adventure Preschool classroom before the inspection concluded.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">08/28/2018</td> <td>08/28/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/28/2018	08/28/2018
Suggested Completion Date:	Actual Completion Date:				
08/28/2018	08/28/2018				

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.

<p>Corrections To Be Made:</p> <p>DC - Three References PE - Timely Orientation, Training AH - Three References KJ - Three References FK - Three References SL - Timely Orientation, Training KN - Criminal Record Check EP - Training DP - Timely Orientation MP - Training NS - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/28/2018</td> <td>10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/28/2018	10/02/2018
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09/28/2018	10/02/2018				

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.

<p>Corrections To Be Made:</p> <p>ME - Immunization Records TG - Immunization Records LH - Immunization Records KK - Immunization Records GL - Immunization Records ML - Immunization Records HM - Immunization Records SN - Immunization Records CO - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/28/2018</td> <td>10/02/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/28/2018	10/02/2018
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Kelli Jurgensen
Provider Signature

08/28/2018
Date

Stacie Ugofsky
Inspector Signature

08/28/2018
Date