Compliance Monitoring Report Compliance Plan

Provider's Name: First Adventure Learning City: Sioux Falls Provider Number: 018042656

Center LLC

Inspector: Stacie Ugofsky Date of Visit/Report: 04/09/2019 Time of Visit/Report: 9:00 AM

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

Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Issue/Corrections To Be Made: Agency Action: Letter of Notification The Program reported a child in care was not properly supervised,

Staff are to ensure that children are provided with direct and constant supervision.

Correction: The missing child was accounted for within minutes of the child leaving the classroom. Staff were reminded by managment to obtain additional help from other staff during situations in which classroom staff feel adequate supervision may not be able to be maintained, i.e. special needs/circumstances with children in care or higher levels of activity during transition times etc....

Program managment also required all staff obtain additional training in the topic area of supervision no later than 05/30/2019.

Suggested Actual Completion Completion Date: Date:

05/30/2019 04/10/2019

Status: Corrected

| Laurie Senne | | Stacie Ugofsky | 04/10/2019 |
|--------------------|------|---------------------|------------|
| Provider Signature | Date | Inspector Signature | Date |