

# 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: **05/08/2019**

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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>HB - Criminal Record Check, Timely Orientation</b></li> <li><b>DG - Timely Orientation, CPR</b></li> <li><b>KH - Criminal Record Check</b></li> <li><b>HL - Criminal Record Check</b></li> <li><b>ER - Criminal Record Check</b></li> <li><b>SR - Criminal Record Check</b></li> <li><b>SS - Criminal Record Check</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>06/01/2019</b></td> <td style="text-align: left;"><b>06/13/2019</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/01/2019</b>	<b>06/13/2019</b>
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<b>06/01/2019</b>	<b>06/13/2019</b>				

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> <ul style="list-style-type: none"> <li><b>SH - Emergency Contact</b></li> <li><b>CJ - Immunization Records</b></li> <li><b>KK - Immunization Records</b></li> <li><b>MK - Immunization Records</b></li> <li><b>VS - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;"><b>06/01/2019</b></td> <td style="text-align: left;"><b>06/13/2019</b></td> </tr> </tbody> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/01/2019</b>	<b>06/13/2019</b>
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**Kelli Jurgensen**

Provider Signature

**05/08/2019**

Date

**Stacie Ugofsky**

Inspector Signature

**05/08/2019**

Date