

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: **05/19/2020**

Time of Inspection: **9:45 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> <p>MA - CPR JH - Criminal Record Check MS - Timely Orientation HV - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/19/2020</td> <td style="text-align: right;">06/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/19/2020	06/15/2020
Suggested Completion Date:	Actual Completion Date:				
05/19/2020	06/15/2020				

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>HE - Immunization Records JG - Immunization Records EH - Immunization Records AM - Immunization Records BM - Immunization Records ES - Immunization Records LS - Immunization Records MV - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/19/2020</td> <td style="text-align: right;">05/19/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/19/2020	05/19/2020
Suggested Completion Date:	Actual Completion Date:				
05/19/2020	05/19/2020				

Kelli Jurgensen

Provider Signature

05/19/2020

Date

Stacie Ugofsky

Inspector Signature

05/19/2020

Date