Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: Bright Eyes Day Care City: Sioux Falls Provider Number: 018042676

Inspector: Shannon Terhark Date of Inspection: 02/18/2020 Time of Inspection: 9:47 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.

| SS - Timely Orient AS - Criminal Reco | SS - Timely Orientation, CPR AS - Criminal Record Check, Timely Orientation, CP | | Compliance Pla Suggested Completion | Actual Completion |
|------------------------------------------|------------------------------------------------------------------------------------|-----------------|-------------------------------------|-------------------|
| | | | Date: | Date: |
| | | | 03/09/2020 | 03/06/2020 |
| | | | Status: Correct | red |
| y Petersen | 02/18/2020 | Shannon Terhark | | 02/18/2020 |
| ler Signature | Date | Inspector S | Inspector Signature | |