

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **LSS @ Here4Youth**

City: **Sioux Falls**

Provider Number: **018042746**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/25/2019**

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><b>JB - Timely Orientation, CPR</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/01/2019</b></td> <td style="text-align: center;"><b>07/25/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/01/2019</b> | <b>07/25/2019</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/01/2019</b>   | <b>07/25/2019</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> <p><b>TK - Immunization Records</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/01/2019</b></td> <td style="text-align: center;"><b>07/22/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>08/01/2019</b> | <b>07/22/2019</b> |
| Suggested Completion Date:   | Actual Completion Date:  |                            |                         |                   |                   |
| <b>08/01/2019</b>  | <b>07/22/2019</b>  |                            |                         |                   |                   |

**KelleyThury**

Provider Signature

**07/25/2019**

Date

**Stacie Ugofsky**

Inspector Signature

**07/25/2019**

Date