Compliance Monitoring Report Compliance Plan

Provider's Name: His Ark Christian Child City: Sioux Falls Provider Number: 018042862 **Development Center** Inspector: Shannon Terhark Date of Visit/Report: 08/21/2019 Time of Visit/Report: 9:15 AM The items listed below are those that the provider was not in compliance with at the time of the inspection. Miscellaneous Rule Violations 67:42:10:07 - Staff-child ratio. Issue/Corrections To Be Made: Agency Action: **Corrective Action Plan** Ratio - Staff to Child Ratio not maintained. Suggested Actual The Program needs to maintain ratios at all times. Completion Completion Date: Date: Child Care Services implemented an Amended Corrective Action Plan with the Program. The expected date of completion is November 30, 2019. 11/30/2019 12/02/2019 Status: Corrected **Shannon Terhark Provider Signature** Date Inspector Signature Date