

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **His Ark Christian Child
Development Center**

City: **Sioux Falls**

Provider Number: **018042862**

Inspector: **Shannon Terhark**

Date of Inspection: **05/19/2020**

Time of Inspection: **9:49 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Lesson plans are needed for the school age room.

*****The lesson plans are completed and posted in the school age classroom.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2020

Status: **Corrected**

Actual
Completion
Date:

06/03/2020

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
The medication consent form needs to include specific dates to administer the medication, which should not exceed a month. A new consent form needs to be completed monthly for ongoing medications,	Compliance Plan	
**The requirements for the medication consent form were discussed with all staff by the director.	Suggested Completion Date:	Actual Completion Date:
	05/20/2020	06/03/2020
	Status: Corrected	

G. Record Keeping, Posting Information and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:	Agency Action:	
One tornado drill needs to be completed each year. A tornado drill was not completed in 2019. A tornado drill needs to be completed by 6/1/20.	Compliance Plan	
***The tornado drill was completed on 5/28/20.	Suggested Completion Date:	Actual Completion Date:
	06/01/2020	05/29/2020
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
KB - CPR KB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check DB - Three References, Timely Orientation, CPR BC - Sex Offender Registry Check, Criminal Record Check MH - CPR, Training RM - CPR MP - Criminal Record Check KS - Three References, Timely Orientation, CPR KS - Criminal Record Check CW - Timely Orientation, CPR RW - Timely Orientation, CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/19/2020	06/18/2020
	Status: Corrected	

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.

Corrections To Be Made:	Agency Action:	
QJ - Immunization Records JL - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/19/2020	06/02/2020
	Status: Corrected	

Jill Skots

Provider Signature

05/19/2020

Date

Shannon Terhark

Inspector Signature

05/19/2020

Date