

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kinder Academy**

City: **Sioux Falls**

Provider Number: **018042917**

Inspector: **Shannon Terhark**

Date of Inspection: **05/30/2019**

Time of Inspection: **10:14 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

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

<p>Corrections To Be Made:</p> <p>Two fire drills were completed in the last year. Four fire drills need to be completed and documented each year.</p> <p>***The Provider completed two additional fire drills. The Provider has a clear understanding of the requirement.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/30/2019</td> <td style="text-align: center;">07/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/30/2019	07/02/2019
Suggested Completion Date:	Actual Completion Date:				
05/30/2019	07/02/2019				

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:	
EB - Training AD - Training JG - Training CH - Training SH - Training TJ - CPR CK - Training TK - Timely Orientation, CPR MM - Training BR - Training CS - Timely Orientation, CPR, Training JS - Training KS - Timely Orientation, CPR MS - Timely Orientation, Training RS - Training	Compliance Plan Suggested Completion Date: Actual Completion Date: 06/30/2019 07/12/2019 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:	
WD - Immunization Records PS - Immunization Records	Compliance Plan Suggested Completion Date: Actual Completion Date: 06/30/2019 07/02/2019 Status: Corrected	

Jennifer Schuette
Provider Signature

05/30/2019
Date

Shannon Terhark
Inspector Signature

05/30/2019
Date