

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: **05/28/2020**

Time of Inspection: **9:21 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:

Written activity plans are needed in the 4K room.

*****The lesson plans have been completed and posted in the classroom.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2020

Status: **Corrected**

Actual
Completion
Date:

06/05/2020

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 a specific timeframe to administer medications, which should not exceed a month. A new consent form needs to be completed monthly.	Compliance Plan	
***A written memo was received from the program advising that the medication administration requirement was reviewed with all staff.	Suggested Completion Date:	Actual Completion Date:
	05/28/2020	06/05/2020
	Status: Corrected	

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The current Program Inspection needs to be posted.	Compliance Plan	
***The current Program Inspection is posted.	Suggested Completion Date:	Actual Completion Date:
	05/28/2020	06/05/2020
	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:	
MB - CPR	Compliance Plan	
SB - Timely Orientation	Suggested Completion Date:	Actual Completion Date:
MH - Timely Orientation, CPR	06/28/2020	07/14/2020
JS - CPR	Status: Corrected	
KS - Training		
MS - Timely Orientation, CPR		
RS - CPR		
MS - Timely Orientation, CPR		
BW - Timely Orientation, CPR		
TW - Criminal Record Check, Timely Orientation, CPR		

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:	
RC - Immunization Records OO - Immunization Records FS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/28/2020	06/08/2020
	Status: Corrected	

Jennifer Schuette

Provider Signature

05/28/2020

Date

Shannon Terhark

Inspector Signature

05/28/2020

Date