

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Storytime Daycare**

City: **Sioux Falls**

Provider Number: **010604217**

Inspector: **Shannon Terhark**

Date of Inspection: **05/02/2019**

Time of Inspection: **12:57 PM**

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>EB - Criminal Record Check, Timely Orientation CK - Central Registry Check, Sex Offender Registry Check HM - Timely Orientation MP - Training CR - Training HS - Timely Orientation, CPR BW - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/31/2019</td> <td>07/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	07/05/2019
Suggested Completion Date:	Actual Completion Date:				
05/31/2019	07/05/2019				

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>KA - Immunization Records JC - Immunization Records CV - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/31/2019</td> <td>05/31/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2019	05/31/2019
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05/31/2019	05/31/2019				

Kayla Potratz

Provider Signature

05/02/2019

Date

Shannon Terhark

Inspector Signature

05/02/2019

Date