

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Campus Learning Center for Children**

City: **Sioux Falls**

Provider Number: **018026052**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/22/2018**

Time of Inspection: **9:24 AM**

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

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

<p>Corrections To Be Made:</p> <p>Written parental consent form must outline a specific date/time medication must be administered. "As needed" is not specific.</p> <p>Correction: The program will obtain written parental consent to administer medication to indicate the specific date/time the medication must be administered.</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;">10/22/2018</td> <td style="text-align: center;">10/22/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	10/22/2018	10/22/2018
Suggested Completion Date:	Actual Completion Date:				
10/22/2018	10/22/2018				

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.

Corrections To Be Made:	Agency Action:	
CO - Central Registry Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/22/2018	11/15/2018
	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:	
HA - Immunization Records TD - Emergency Contact, Emergency Permission, Immunization Records CE - Immunization Records HF - Immunization Records EK - Immunization Records JK - Immunization Records PK - Immunization Records EL - Immunization Records OL - Immunization Records EM - Immunization Records MO - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/22/2018	11/13/2018
	Status: Corrected	

Judy Knadel
Provider Signature

10/22/2018
Date

Stacie Ugofsky
Inspector Signature

10/22/2018
Date