

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: **10/03/2019**

Time of Inspection: **9:52 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

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 - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan
TE - Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:
KG - Sex Offender Registry Check, Criminal Record Check	Actual Completion Date:
RK - Sex Offender Registry Check, Criminal Record Check	11/04/2019
TS - Sex Offender Registry Check, Criminal Record Check	10/15/2019
	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:
EA - Immunization Records	Compliance Plan
CH - Immunization Records	Suggested Completion Date:
TH - Immunization Records	Actual Completion Date:
JK - Immunization Records	11/04/2019
LK - Immunization Records	10/15/2019
WL - Immunization Records	Status: Corrected
PM - Immunization Records	
WM - Immunization Records	

J. Written Program Policies

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The requirement for prevention of shaken baby syndrome and abusive head trauma was not outlined in the policies.	Compliance Plan	
The policies must outline all information as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	11/04/2019	10/15/2019
	Status: Corrected	

61. Policies related to an emergency preparedness and response plan? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The written emergency preparedness and response plan was not outlined in the policies.	Compliance Plan	
The policies must outline all information as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	11/04/2019	10/15/2019
	Status: Corrected	

62. Policies related to requirement for handling and storage of hazardous material and the disposal of bio contaminants? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The requirement for handling and storing hazardous material and disposal of bio contaminants was not outlined in the policies.	Compliance Plan	
The policies must outline all information as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated to include all information as outlined in ARSD 67:42:10:10.	11/04/2019	10/15/2019
	Status: Corrected	

Judy Knadel

Provider Signature

10/03/2019

Date

Stacie Ugofsky

Inspector Signature

10/03/2019

Date