

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: **06/19/2020**

Time of Inspection: **10:56 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:
FM - Timely Orientation, CPR, Training MP - Training	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	07/19/2020 07/28/2020
	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:
CE - Immunization Records GE - Immunization Records PH - Immunization Records JK - Immunization Records LK - Immunization Records NK - Immunization Records HL - Immunization Records WL - Immunization Records WM - Immunization Records GW - Immunization Records KW - Immunization Records	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	07/19/2020 07/15/2020
	Status: Corrected

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 policies do not outline the requirement for prevention of abusive head trauma.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	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 parent handbook does not contain the requirement for handling and storing hazardous material and the disposal of bio contaminants.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	Status: Corrected	

67. Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The policies don't contain requirement for each childcare worker to be at least 18 years of age and supervised by the director/program planner.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	Status: Corrected	

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The policies don't contain requirement for describing that the person who plans center programming has specific education and experience.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	Status: Corrected	

69. Policy related to requiring volunteers used to fill staff member positions, to meet the requirements for the position they are filling? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The policies don't contain requirement that volunteers used to fill staff member positions to meet the requirements for the position they are filling.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	Status: Corrected	

71. Policies related to requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence, or a crime against children? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The policies don't contain the requirement that no staff member will have a conviction of a felony within the past five years, a sex offense, a crime of violence or a crime against children.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/20/2020
	Status: Corrected	

72. Policies related to requirement that no staff member's name will be located on the Sex Offender Registry? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The policies don't contain requirement that no staff member's name will be located on the sex offender registry.	Compliance Plan	
The policies must contain all policies as outlined in ARSD 67:42:10:10.	Suggested Completion Date:	Actual Completion Date:
Correction: The policies were updated and contain all information as outlined in ARSD 67:42:10:10.	07/19/2020	07/15/2020
	Status: Corrected	

Judy Knadel

 Provider Signature

06/19/2020

 Date

Stacie Ugofsky

 Inspector Signature

06/19/2020

 Date