

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Central Baptist Preschool**

City: **Sioux Falls**

Provider Number: **018042174**

Inspector: **Shannon Terhark**

Date of Inspection: **05/08/2019**

Time of Inspection: **9:30 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.

|                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                     |                                  |                               |                   |                   |                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------|-------------------|-------------------|--------------------------|--|
| <p>Corrections To Be Made:</p> <p><b>AB - Criminal Record Check</b><br/> <b>RH - Criminal Record Check, Timely Orientation, CPR</b><br/> <b>SR - Training</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested<br/>Completion<br/>Date:</td> <td>Actual<br/>Completion<br/>Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>05/31/2019</b></td> <td><b>05/23/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table> | Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: | <b>05/31/2019</b> | <b>05/23/2019</b> | Status: <b>Corrected</b> |  |
| Suggested<br>Completion<br>Date:                                                                                                                                  | Actual<br>Completion<br>Date:                                                                                                                                                                                                                                                                                                                                       |                                  |                               |                   |                   |                          |  |
| <b>05/31/2019</b>                                                                                                                                                 | <b>05/23/2019</b>                                                                                                                                                                                                                                                                                                                                                   |                                  |                               |                   |                   |                          |  |
| Status: <b>Corrected</b>                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                     |                                  |                               |                   |                   |                          |  |

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><b>CA - Emergency Contact, Immunization Records</b><br/> <b>EB - Immunization Records</b><br/> <b>HK - Emergency Contact</b><br/> <b>MM - Emergency Contact</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested<br/>Completion<br/>Date:</td> <td>Actual<br/>Completion<br/>Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>05/31/2019</b></td> <td><b>05/23/2019</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table> | Suggested<br>Completion<br>Date: | Actual<br>Completion<br>Date: | <b>05/31/2019</b> | <b>05/23/2019</b> | Status: <b>Corrected</b> |  |
| Suggested<br>Completion<br>Date:                                                                                                                                                                      | Actual<br>Completion<br>Date:                                                                                                                                                                                                                                                                                                                                       |                                  |                               |                   |                   |                          |  |
| <b>05/31/2019</b>                                                                                                                                                                                     | <b>05/23/2019</b>                                                                                                                                                                                                                                                                                                                                                   |                                  |                               |                   |                   |                          |  |
| Status: <b>Corrected</b>                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                     |                                  |                               |                   |                   |                          |  |

**Melissa Ludens**

Provider Signature

**05/08/2019**

Date

**Shannon Terhark**

Inspector Signature

**05/08/2019**

Date