

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Hope C.A.R.E. Day Care #2**

City: **Sioux Falls**

Provider Number: **018042468**

Inspector: **Stacie Ugofsky**

Date of Inspection: **02/27/2018**

Time of Inspection: **10:12 AM**

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

## A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

**The activity plan was not developed for the toddler room.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/01/2018**

Actual  
Completion  
Date:

**03/01/2018**

Status: **Corrected**

## 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:	
<b>DL - Timely Orientation, CPR, Training</b> <b>JW - Timely Orientation, CPR, Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/27/2018</b>	<b>04/20/2019</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.

Corrections To Be Made:	Agency Action:	
<b>CA - Immunization Records</b> <b>AA - Immunization Records</b> <b>MA - Immunization Records</b> <b>TA - Immunization Records</b> <b>ED - Immunization Records</b> <b>DG - Immunization Records</b> <b>LK - Immunization Records</b> <b>HM - Immunization Records</b> <b>MO - Immunization Records</b> <b>OV - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/27/2018</b>	<b>04/10/2018</b>
	Status: <b>Corrected</b>	

## I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
<b>A written emergency preparedness and response plan is in place however staff are not aware of the plan. Staff must be trained on the emergency preparedness plan procedures.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/15/2018</b>	<b>04/10/2018</b>
	Status: <b>Corrected</b>	

**Matt Krohse**

Provider Signature

**02/27/2018**

Date

**Stacie Ugofsky**

Inspector Signature

**02/27/2018**

Date