

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Lil Friends Learning Center**

City: **Sioux Falls**

Provider Number: **018042988**

Inspector: **Shannon Terhark**

Date of Inspection: **11/18/2019**

Time of Inspection: **9:00 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 current lesson plans are needed for the two-year-old room.**

**\*\*\*The lesson plans are posted in the classroom.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**11/20/2019**

Actual  
Completion  
Date:

**12/12/2019**

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.

<b>Corrections To Be Made:</b> <b>AB - Criminal Record Check</b> <b>FC - Timely Orientation, CPR</b> <b>MM - Timely Orientation</b> <b>KP - Timely Orientation, CPR</b> <b>CR - CPR</b> <b>PS - Timely Orientation, CPR</b> <b>SS - Timely Orientation</b> <b>JT - CPR</b> <b>PW - Timely Orientation, CPR</b>	<b>Agency Action:</b> <b>Compliance Plan</b>  Suggested Completion Date: <b>12/18/2019</b>  Actual Completion Date: <b>12/20/2019</b>  Status: <b>Corrected</b>
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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.

<b>Corrections To Be Made:</b> <b>TF - Immunization Records</b> <b>MK - Emergency Contact</b> <b>DS - Emergency Permission</b> <b>AW - Immunization Records</b>	<b>Agency Action:</b> <b>Compliance Plan</b>  Suggested Completion Date: <b>12/18/2019</b>  Actual Completion Date: <b>12/12/2019</b>  Status: <b>Corrected</b>
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**Breann Stiefel**  


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Provider Signature

**11/18/2019**  


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Date

**Shannon Terhark**  


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Inspector Signature

**11/18/2019**  


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Date