

Program Inspection Compliance Plan

Provider's Name: **Sioux Falls First Learning
Center**

City: **Sioux Falls**

Provider Number: **000097070**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/18/2022**

Time of Inspection: **10:24 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 school aged rooms did not have a current activity plan developed and implemented.

An activity plan must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Correction: The current activity plan was developed and implemented. The directors will ensure that the program activity plan is developed and implemented consistently.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/24/2022

Actual
Completion
Date:

10/21/2022

Status: **Corrected**

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:

A copy of the most recent program inspection must be posted.

The most recent program and facility safety inspections must be posted in a visible location.

Correction: the current program inspection is posted and the program will ensure that all required information as outlined in ARSD 67:42:16:17 is posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2022

Actual
Completion
Date:

10/18/2022

Status: **Corrected**

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:

AB - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement

MC - Sex Offender Registry Check, Criminal Record Check

AD - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement

BF - CPR, Training

AF - CPR

HH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check

AL - Timely Orientation

AM - Sex Offender Registry Check, Criminal Record Check

MM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check

DS - Sex Offender Registry Check, Criminal Record Check

SS - Timely Orientation, CPR, Training

RS - Three References, Sex Offender Registry Check, Criminal Record Check

JV - Sex Offender Registry Check, Criminal Record Check

SW - Criminal Record Check, C A/N Report Statement

SW - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2022

Actual
Completion
Date:

12/19/2022

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:

JH - Immunization Records
SR - Immunization Records
JZ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2022

Actual
Completion
Date:

11/14/2022

Status: **Corrected**

Valerie Parrott

Provider Signature

10/18/2022

Date

Stacie Ugofsky

Inspector Signature

10/18/2022

Date