

Program Inspection Compliance Plan

Provider's Name: **Faith Lutheran Day Care Center** City: **Pierre**

Provider Number: **015505944**

Inspector: **Shannon Terhark** Date of Inspection: **08/02/2022**

Time of Inspection: **1:03 PM**

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:

Lesson plans are needed in the Waddler and Toddler rooms.

Activity plans need to be developed and implemented that offer a variety of activities to meet the needs of various age groups.

The lesson plans are completed and posted in the Waddler and Toddler classrooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/09/2022

Actual
Completion
Date:

09/01/2022

Status: **Corrected**

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

A daily schedule needs to be posted in the Waddler Room.

The program needs to have a written daily schedule.

The daily schedule is posted in the Waddler classroom.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/02/2022

Actual
Completion
Date:

09/01/2022

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:

DB - CPR
GH - Three References, Timely Orientation, CPR
KJ - Three References
GK - Three References, CPR
AK - Three References, Timely Orientation, CPR
VK - Three References, Timely Orientation, CPR
DL - Timely Orientation, CPR
AL - Three References, Criminal Record Check
BL - Three References
BT - Timely Orientation, CPR
MV - Three References, Criminal Record Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2022	10/21/2022

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:

DA - Immunization Records
LB - Immunization Records
AC - Information Sheet, Emergency Contact
BD - Enrollment Date, Immunization Records
VH - Immunization Records
MK - Immunization Records
PK - Immunization Records
SK - Immunization Records
RL - Immunization Records
EM - Emergency Contact, Immunization Records
JU - Enrollment Date
JU - Immunization Records
BW - Immunization Records
WW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/02/2022	09/08/2022

Status: **Corrected**

Mandy Vogel

Provider Signature

08/02/2022

Date

Shannon Terhark

Inspector Signature

08/02/2022

Date