

# Program Inspection Compliance Plan

Provider's Name: **Campus Learning Center for Children**

City: **Sioux Falls**

Provider Number: **018026052**

Inspector: **Rita Trager**

Date of Inspection: **10/05/2022**

Time of Inspection: **9:04 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>EA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>RB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>FB - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>KC - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>DE - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>LE - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>MF - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>KF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>CJ - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>KK - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>MR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>RR - Three References, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>KR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>MS - Central Registry Check</b></p> <p><b>MT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>KW - Three References, Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>11/05/2022</b></td> <td><b>12/30/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/05/2022</b>	<b>12/30/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/05/2022</b>	<b>12/30/2022</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:  <b>BA - Immunization Records</b> <b>AB - Immunization Records</b> <b>SC - Immunization Records</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>11/04/2022</b>  Status: <b>Corrected</b>	Actual Completion Date:  <b>10/18/2022</b>
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### Miscellaneous Rule Violations

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:  <b>At the time of the inspection, a staff member was observed to change multiple diapers without sanitizing the diaper changing area or washing their hands after each diaper change.</b>  <b>*Correction: The director was made aware of the issue. All staff are reminded to follow the appropriate sanitizing and handwashing procedures. The director will ensure that these practices are implemented immediately and ongoing.</b>	Agency Action:  <b>Compliance Plan</b>  Suggested Completion Date: <b>10/05/2022</b>  Status: <b>Corrected Immediately</b>	Actual Completion Date:  <b>10/05/2022</b>
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judy Knadel  
Provider Signature

10/05/2022  
Date

Rita Trager  
Inspector Signature

10/05/2022  
Date