

Program Inspection Compliance Plan

Provider's Name: **Good News Children's Center** City: **Sioux Falls**

Provider Number: **018038530**

Inspector: **Rita Trager**

Date of Inspection: **10/14/2022**

Time of Inspection: **8:20 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.

Corrections To Be Made:

KC - Timely Orientation, CPR, Training
BH - Timely Orientation, Training
KH - Training
BK - Training
ZK - Timely Orientation, CPR, Training
MP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/14/2022	12/12/2022

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:

EA - Immunization Records
AH - Immunization Records
GH - Immunization Records
LH - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/14/2022	11/30/2022

Status: **Corrected**

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:	Agency Action:
Current liability insurance is needed.	Compliance Plan
*Current insurance received.	Suggested Completion Date: 11/14/2022
	Actual Completion Date: 11/30/2022
	Status: Corrected

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:	Agency Action:
Current vehicle insurance is needed.	Compliance Plan
*Current insurance received.	Suggested Completion Date: 11/14/2022
	Actual Completion Date: 11/30/2022
	Status: Corrected

Tammy Westergaard
Provider Signature

10/14/2022
Date

Rita Trager
Inspector Signature

10/14/2022
Date