

Program Inspection Compliance Plan

Provider's Name: **Good News Children's**

City: **Sioux Falls**

Provider Number: **018038530**

Inspector: **Teri Pieters**

Date of Inspection: **06/28/2023**

Time of Inspection: **10:34 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:

AP - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

06/30/2023

Status: **Corrected**

J. Written Program Policies

61. Policies related to an emergency preparedness and response plan? 67:42:10:10

Corrections To Be Made:

Staff were not aware of where to go in case of an emergency.

Staff need to have knowledge of the policies concerning the emergency preparedness and response plan.

The provider ensured that all staff members were retrained on the emergency preparedness plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2023

Actual
Completion
Date:

07/20/2023

Status: **Corrected**

Karina Dachtler

Provider Signature

06/30/2023

Date

Teri Pieters

Inspector Signature

06/30/2023

Date