

# Program Inspection Compliance Plan

Provider's Name: **Go Kids Daycare and Learning Center**      City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Rita Trager**      Date of Inspection: **10/18/2022**

Time of Inspection: **8:00 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 - Criminal Record Check, Timely Orientation, CPR, Training</b>  <b>MA - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</b>  <b>LE - Sex Offender Registry Check, Criminal Record Check, CPR, Training</b>  <b>BF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</b>  <b>KF - CPR, Training</b>  <b>SG - Timely Orientation, CPR, Training</b>  <b>EG - Timely Orientation, CPR, Training</b>  <b>MK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>MK - CPR, Training</b>  <b>ML - Timely Orientation, CPR, Training</b>  <b>DM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training</b>  <b>SM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>JO - Timely Orientation, CPR, Training</b>  <b>JS - C A/N Report Statement, Timely Orientation, CPR, Training</b>  <b>TV - Criminal Record Check</b>  <b>RW - CPR, Training</b>  <b>NW - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/30/2022</b></td> <td style="text-align: center;"><b>02/14/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/30/2022</b>	<b>02/14/2023</b>
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<b>11/30/2022</b>	<b>02/14/2023</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.

<p>Corrections To Be Made:</p> <p><b>EB - Immunization Records</b>  <b>LB - Immunization Records</b>  <b>EP - Enrollment Date, Immunization Records</b>  <b>ES - Immunization Records</b>  <b>JS - Immunization Records</b>  <b>LU - Enrollment Date, Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/17/2022</b></td> <td><b>11/03/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2022</b>	<b>11/03/2022</b>
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<b>11/17/2022</b>	<b>11/03/2022</b>				

**H. Insurance**

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

<p>Corrections To Be Made:</p> <p><b>A copy of the current liability insurance is needed.</b></p> <p><b>*Correction: updated policy received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/17/2022</b></td> <td><b>10/18/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2022</b>	<b>10/18/2022</b>
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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

<p>Corrections To Be Made:</p> <p><b>A copy of the current vehicle liability insurance is needed.</b></p> <p><b>*Correction: updated policy received.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>11/17/2022</b></td> <td><b>10/18/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/17/2022</b>	<b>10/18/2022</b>
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**Jamie Elg**

Provider Signature

**10/18/2022**

Date

**Rita Trager**

Inspector Signature

**10/18/2022**

Date