

Program Inspection Compliance Plan

Provider's Name: **Go Kids Daycare & Learning Center**

City: **Sioux Falls**

Provider Number: **018042120**

Inspector: **Teri Pieters**

Date of Inspection: **10/16/2023**

Time of Inspection: **8:52 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
CA - Immunization Records CC - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/07/2023	10/20/2023
	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
BF - FBI Check DM - CPR, Training KM - Out Of State IO - CPR JS - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/07/2023	10/26/2023
	Status: Corrected	

Miscellaneous Rule Violations

67:42:17:44 - Handling, storage, and disposal of hazardous materials

Corrections To Be Made:	Agency Action:	
The changing mats were not smooth and easily cleanable as they were ripped and torn.	Compliance Plan	
The diaper changing pads must be maintained in good condition and must be easily cleanable.	Suggested Completion Date:	Actual Completion Date:
The provider has replaced all the changing mats with new ones to ensure they are maintained in good repair.	11/07/2023	10/23/2023
	Status: Corrected	

Jamie Elg

Provider Signature

10/26/2023

Date

Teri Pieters

Inspector Signature

10/26/2023

Date