

# Program Inspection Compliance Plan

Provider's Name: **Sunnyside Daycare**

City: **Pierre**

Provider Number: **011517588**

Inspector: **Julie Hermansen**

Date of Inspection: **05/13/2022**

Time of Inspection: **2:07 PM**

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:

**AA - CPR  
KB - CPR  
LC - CPR  
AJ - Criminal Record Check**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**06/13/2022**

Actual  
Completion  
Date:

**06/21/2022**

Status: **Corrected**

**Brittany Bergeson**

Provider Signature

**05/13/2022**

Date

**Julie Hermansen**

Inspector Signature

**05/13/2022**

Date