

Program Inspection Compliance Plan

Provider's Name: **Sunnyside Daycare**

City: **Pierre**

Provider Number: **011517588**

Inspector: **Sarah Deakins**

Date of Inspection: **06/12/2023**

Time of Inspection: **12:16 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:

CB - Three References, Timely Orientation, CPR
JB - Three References, C A/N Report Statement
NB - Three References
LC - Three References, Central Registry Check
TH - CPR, Training
MJ - Three References, Timely Orientation, CPR, Training
AJ - Sex Offender Registry Check, Criminal Record Check, Training
MM - CPR
AM - Timely Orientation, Training
DP - Three References, Central Registry Check, C A/N Report Statement
KR - Three References, Central Registry Check, CPR
RS - Three References, Timely Orientation, CPR
DT - Central Registry Check, Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
07/10/2023	07/07/2023

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:

AA - Immunization Records
SFC - Immunization Records
BM - Information Sheet, Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/26/2023	06/23/2023

Status: **Corrected**

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
No written emergency preparedness and response plan was available at the time of inspection.	Compliance Plan	
The program will have a written emergency preparedness and response plan available.	Suggested Completion Date:	Actual Completion Date:
Verification was received of the programs written emergency preparedness and response plan.	06/26/2023	06/23/2023
	Status: Corrected	

45. Does the program provide a written Staff Training Plan? 67:42:10:06

Corrections To Be Made:	Agency Action:	
No written staff training plan was available at the time of inspection.	Compliance Plan	
The program will provide a written staff training plan.	Suggested Completion Date:	Actual Completion Date:
Verification of a written staff training plan was received.	06/26/2023	06/23/2023
	Status: Corrected	

Katie BigEagle

Provider Signature

07/31/2023

Date

Sarah Deakins

Inspector Signature

07/31/2023

Date