

Program Inspection Compliance Plan

Provider's Name: **Sunnyside Daycare**

City: **Pierre**

Provider Number: **011517588**

Inspector: **Sarah Deakins**

Date of Inspection: **02/20/2024**

Time of Inspection: **2:12 PM**

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

B. Provider Practices

25. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

Corrections To Be Made:

There were four child files that were missing the photo release.

Child and family information, records, and photos must be kept confidential and not released to unauthorized individuals. Written parental consent must be obtained before publicly sharing information, including photos.

Verification of photo releases of the four children have been received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2024

Actual
Completion
Date:

03/05/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

KB - Five Year Screen, Level II Complete, CPR, Training
LC - Five Year Screen, Level II Complete
TH - Five Year Screen
AJ - CPR
KR - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2024

Actual
Completion
Date:

03/05/2024

Status: **Corrected**

F. Insurance

52. Does the program have proof of current liability insurance? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of the inspection there was no proof of current liability insurance.	Compliance Plan	
At the time of inspection, the programs must have proof of current liability insurance.	Suggested Completion Date:	Actual Completion Date:
Verification of the program's current liability insurance has been received.	03/05/2024	03/20/2024
	Status: Corrected	

53. If transportation is provided, does the program have proof of liability insurance for the vehicle(s) used to transport children? 67:42:17:45

Corrections To Be Made:	Agency Action:	
At the time of the inspection there was no proof of liability insurance for the vehicles used to transport children.	Compliance Plan	
The program will have proof of current liability insurance used for the vehicles used to transport children available at the time of the inspections.	Suggested Completion Date:	Actual Completion Date:
The program has provided verification of current liability insurance on the vehicles used to transport children.	03/05/2024	02/21/2024
	Status: Corrected	

Katie Big Eagle

Provider Signature

02/20/2024

Date

Sarah Deakins

Inspector Signature

02/20/2024

Date