

Program Inspection Compliance Plan

Provider's Name: **Kid's Crossing Daycare Center** City: **Sioux Falls**

Provider Number: **018042391**

Inspector: **Rita Trager**

Date of Inspection: **11/02/2022**

Time of Inspection: **8:28 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Activity plan to be developed for the Fireflies Room.	Compliance Plan	
*Correction: Activity plan observed.	Suggested Completion Date:	Actual Completion Date:
	12/02/2022	01/06/2023
	Status: Corrected	

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Daily schedule to be developed in the Fireflies Room.	Compliance Plan	
*Correction: Daily scheduled observed	Suggested Completion Date:	Actual Completion Date:
	12/02/2022	01/06/2023
	Status: Corrected	

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>TC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>OD - Sex Offender Registry Check, Criminal Record Check</p> <p>CG - Central Registry Check</p> <p>PH - Three References</p> <p>RH - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>JM - Three References, Timely Orientation, Training</p> <p>KM - Sex Offender Registry Check, Criminal Record Check</p> <p>CN - Timely Orientation, Training</p> <p>DP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>DS - Three References, Timely Orientation, CPR, Training</p> <p>TT - Sex Offender Registry Check, Criminal Record Check</p> <p>SW - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, Timely Orientation, CPR, Training</p> <p>JW - Three References, Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/02/2022</td> <td>02/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/02/2022	02/13/2023
Suggested Completion Date:	Actual Completion Date:				
12/02/2022	02/13/2023				

Jen Bauchspeiss

 Provider Signature

11/02/2022

 Date

Rita Trager

 Inspector Signature

11/02/2022

 Date