

Program Inspection Compliance Plan

Provider's Name: **Good Shepherd Early
Childhood Center**

City: **Sioux Falls**

Provider Number: **018042612**

Inspector: **Chandra VanHout**

Date of Inspection: **08/15/2022**

Time of Inspection: **8:54 AM**

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

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
There was one medication on-site that did not have written parental consent to administer.	Compliance Plan	
Written parental consent to administer medications must be obtained.	Suggested Completion Date:	Actual Completion Date:
Correction: written parental consent was obtained.	08/20/2022	08/23/2022
	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.

Corrections To Be Made:	Agency Action:	
HK - CPR MK - Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2022	08/16/2022
	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:	Agency Action:	
BB - Immunization Records TC - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2022	08/23/2022
	Status: Corrected	

Megan Cornelius

Provider Signature

08/15/2022

Date

Chandra VanHout

Inspector Signature

08/15/2022

Date