

Program Inspection Compliance Plan

Provider's Name: **Good Shepherd Early Childcare** City: **Sioux Falls**

Provider Number: **018042612**

Inspector: **Morgan Jensen** Date of Inspection: **12/04/2024**

Time of Inspection: **2:26 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child 's record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
BD - Emergency Permission ZN - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/18/2024	12/11/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
SD - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/18/2024	12/30/2024
	Status: Corrected	

E. Written Procedures

50. Is there 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; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of inspection the provider did not have documentation of the emergency preparedness and response plan.	Compliance Plan	
The provider will ensure current documentation of emergency preparedness and response plan is maintained.	Suggested Completion Date:	Actual Completion Date:
The provider submitted current documentation of the emergency preparedness and response plan.	12/18/2024	12/10/2024
	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 inspection the program did not have documentation of current liability insurance.	Compliance Plan	
The program will submit documentation of current liability insurance policy.	Suggested Completion Date:	Actual Completion Date:
The program submitted current liability insurance.	12/18/2024	12/10/2024
	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:

At the time of inspection the program did not have documentation of current vehicle liability insurance.

The program will submit documentation of current vehicle liability insurance policy.

The program submitted current liability insurance.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/18/2024

Actual
Completion
Date:

12/10/2024

Status: **Corrected**

Ryan Obyr

Provider Signature

12/04/2024

Date

Morgan Jensen

Inspector Signature

12/04/2024

Date