Program Inspection
Compliance Plan

Provider's Name:	**Bright Eyes Day Care**	City:	**Sioux Falls**	Provider Number:	**018042676**
Inspector:	**Brooke Flemmer**	Date of Inspection:	**05/24/2023**	Time of Inspection:	**9:06 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

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

Corrections To Be Made:

At the time of the inspection, the Infant room did not have a daily schedule developed.

A written daily schedule must be developed by the program.

Correction: A written daily schedule was developed for all rooms.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/07/2023	**06/02/2023**

Status: **Corrected**

G. Record Keeping, Posting Information and Fire & Tornado Drills

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:

TE - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
06/07/2023	**06/02/2023**

Status: **Corrected**

Mandy Peterson	**05/24/2023**	**Brooke Flemmer**	**05/24/2023**
Provider Signature	Date	Inspector Signature	Date