Program Inspection
Compliance Plan

Provider's Name:	**Pitter Patter Playhouse**	City:	**Sioux Falls**	Provider Number:	**018042828**
Inspector:	**Rita Trager**	Date of Inspection:	**09/30/2024**	Time of Inspection:	**8:47 AM**

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

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

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

Some children's records do not include names of individuals authorized to pick up children.

Names of authorized individuals to be added children's records and documentation submitted to Office of Licensing and Accreditation (OLA).

***Correction: Documentation submitted to OLA.**

Agency Action: **Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
10/15/2024	**10/31/2024**

Status: **Corrected**

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

Corrections To Be Made:

SB - FBI Check
MC - Out Of State
SF - Central Registry Check
KH - FBI Check
BK - FBI Check

Agency Action: **Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
10/31/2024	**11/14/2024**

Status: **Corrected**

Michelle Kemper	**09/30/2024**	**Rita Trager**	**09/30/2024**
Provider Signature	Date	Inspector Signature	Date