

Program Inspection Compliance Plan

Provider's Name: **His Ark Christian Child
Development Center**

City: **Sioux Falls**

Provider Number: **018042862**

Inspector: **Chandra VanHout**

Date of Inspection: **06/17/2022**

Time of Inspection: **8:42 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 plans were not available at the time of the inspection for one classroom.	Compliance Plan	
Activity plans must be developed to meet the needs of various age groups.	Suggested Completion Date:	Actual Completion Date:
Corrected immediately: the program posted the classroom's activity plans.	06/24/2022	06/17/2022
	Status: Corrected Immediately	

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

Corrections To Be Made:	Agency Action:	
A daily schedule was not available for one of the classrooms.	Compliance Plan	
The program must have a written daily schedule.	Suggested Completion Date:	Actual Completion Date:
Corrected immediately: the program posted a written daily schedule for the classroom.	06/24/2022	06/17/2022
	Status: Corrected Immediately	

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:	
DA - CPR, Training LA - Three References AB - CPR, Training JM - Three References LW - CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/17/2022	07/20/2022
	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:	
DG - Immunization Records RM - Immunization Records EP - Immunization Records AS - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/17/2022	07/07/2022
	Status: Corrected	

Jill Skots

Provider Signature

06/17/2022

Date

Chandra VanHout

Inspector Signature

06/17/2022

Date