

Program Inspection Compliance Plan

Provider's Name: **Central Downtown Children's Center**

City: **Sioux Falls**

Provider Number: **018043063**

Inspector: **Chandra VanHout**

Date of Inspection: **06/15/2022**

Time of Inspection: **9:09 AM**

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

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The latest Program and Facility Safety Inspections were not posted in a visible location.</p> <p>The program must post in a visible location a copy of the latest Program and Facility Safety Inspections and Summary.</p> <p>Corrected immediately: the program posted the inspections.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/22/2022</td> <td style="text-align: center;">06/15/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/22/2022	06/15/2022
Suggested Completion Date:	Actual Completion Date:				
06/22/2022	06/15/2022				

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.

<p>Corrections To Be Made:</p> <p>NM - Sex Offender Registry Check, Criminal Record Check</p> <p>LT - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/15/2022</td> <td style="text-align: center;">07/14/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2022	07/14/2022
Suggested Completion Date:	Actual Completion Date:				
07/15/2022	07/14/2022				

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:	
SD - Immunization Records	Compliance Plan	
KG - Emergency Contact	Suggested Completion Date:	Actual Completion Date:
RH - Immunization Records	07/15/2022	06/19/2022
AL - Immunization Records	Status: Corrected	
TR - Emergency Contact		
CT - Immunization Records		

Candice Bierle

Provider Signature

06/15/2022

Date

Chandra VanHout

Inspector Signature

06/15/2022

Date