

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **SDSU Preschool**

City: **Brookings**

Provider Number: **011515520**

Inspector: **Rachel Holm**

Date of Inspection: **11/19/2019**

Time of Inspection: **8:02 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

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.

<p>Corrections To Be Made:</p> <p><b>RH - Immunization Records</b>  <b>JJ - Immunization Records</b>  <b>RL - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>12/19/2019</b></td> <td style="text-align: center;"><b>12/04/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>12/19/2019</b>	<b>12/04/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>12/19/2019</b>	<b>12/04/2019</b>				

**Laura Gloege**  
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 Provider Signature

**11/19/2019**  
 \_\_\_\_\_  
 Date

**Rachel Holm**  
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 Inspector Signature

**11/19/2019**  
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 Date