

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Thomas More Preschool**

City: **Brookings**

Provider Number: **011515539**

Inspector: **Rachel Holm**

Date of Inspection: **03/12/2019**

Time of Inspection: **10:23 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.

Corrections To Be Made:

**BK - Immunization Records**  
**JS - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/12/2019**

Actual  
Completion  
Date:

**03/20/2019**

Status: **Corrected**

**Meghan Kelley**

Provider Signature

**04/03/2019**

Date

**Rachel Holm**

Inspector Signature

**04/03/2019**

Date