

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **ST. PAUL'S LUTHERAN  
PRESCHOOL & DAY CARE**

City: **Rapid City**

Provider Number: **016598628**

Inspector: **Lori Janssen**

Date of Inspection: **04/30/2019**

Time of Inspection: **10:07 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

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><b>MB - Timely Orientation</b>  <b>MF - Timely Orientation, Training</b>  <b>AH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</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>05/15/2019</b></td> <td style="text-align: center;"><b>05/20/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/15/2019</b>	<b>05/20/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/15/2019</b>	<b>05/20/2019</b>				

**Nicole Maddox**

\_\_\_\_\_  
Provider Signature

**04/30/2019**

\_\_\_\_\_  
Date

**Lori Janssen**

\_\_\_\_\_  
Inspector Signature

**04/30/2019**

\_\_\_\_\_  
Date