

# 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: **02/27/2020**

Time of Inspection: **8:41 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>LM - Timely Orientation</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>03/06/2020</b></td> <td style="text-align: center;"><b>03/02/2020</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>03/06/2020</b>	<b>03/02/2020</b>	Status: <b>Corrected</b>	
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<b>03/06/2020</b>	<b>03/02/2020</b>						
Status: <b>Corrected</b>							

**Nicole Maddox**  
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Provider Signature

**02/27/2020**  
\_\_\_\_\_  
Date

**Lori Janssen**  
\_\_\_\_\_  
Inspector Signature

**02/27/2020**  
\_\_\_\_\_  
Date