

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Christ the King School**

City: **Sioux Falls**

Provider Number: **018042186**

Inspector: **Denise Ferguson**

Date of Inspection: **10/01/2019**

Time of Inspection: **2:31 PM**

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>MC - CPR DH - CPR</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;">11/01/2019</td> <td style="text-align: center;">11/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2019	11/27/2019
Suggested Completion Date:	Actual Completion Date:				
11/01/2019	11/27/2019				

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>AE - Emergency Permission</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;">11/01/2019</td> <td style="text-align: center;">11/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2019	11/18/2019
Suggested Completion Date:	Actual Completion Date:				
11/01/2019	11/18/2019				

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Written Emergency Preparedness & Response Plan needed, use template provided and submit to CCS.	Compliance Plan	
*Written Emergency Preparedness & Response Plan has been completed.	Suggested Completion Date:	Actual Completion Date:
	11/01/2019	11/18/2019
	Status: Corrected	

K. Day Care Staff Qualifications

73. Does the individual responsible for planning and implementing the program and staff supervision, meet the educational requirements? 67:42:10:02.01

Corrections To Be Made:	Agency Action:	
Preschool Entry Level Series from Sanford Children's Child Services or Early Childhood Endorsement required to supplement current education to meet the educational requirements of individual responsible for program planning and staff supervision. The plan is for Maggie to complete the Praxis Test to receive the Early Childhood Endorsement. Expected completion date is 4/1/2020.	Letter of Notification	
	Suggested Completion Date:	Actual Completion Date:
	04/01/2020	03/09/2020
	Status: Corrected	

Margaret Johnson
Provider Signature

10/01/2019
Date

Denise Ferguson
Inspector Signature

10/01/2019
Date