

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Sioux Falls Christian School**

City: **Sioux Falls**

Provider Number: **018042354**

Inspector: **Rita Trager**

Date of Inspection: **12/06/2018**

Time of Inspection: **7:42 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.

Corrections To Be Made:	Agency Action:	
AA - Criminal Record Check, Training	Compliance Plan	
MA - Criminal Record Check, Training	Suggested Completion Date:	Actual Completion Date:
KB - Criminal Record Check	12/28/2018	12/19/2018
JB - Training	Status: Corrected	
NF - Sex Offender Registry Check, Criminal Record Check		
AG - Criminal Record Check		
JK - Training		
GL - Sex Offender Registry Check, Criminal Record Check		
SL - Three References, Sex Offender Registry Check, Criminal Record Check		
IM - Criminal Record Check, Training		
DO - Training		
AT - Criminal Record Check		
CT - Criminal Record Check		
MT - Training		
MV - Three References, Criminal Record Check		
TV - Training		
MV - Criminal Record Check		
AV - Criminal Record Check, Training		
AW - Training		
JW - Training		

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:

AA - Emergency Permission
HB - Emergency Permission
NB - Emergency Permission
EB - Immunization Records
ND - Emergency Permission
IL - Emergency Permission
PM - Emergency Permission
LP - Emergency Permission
CQ - Emergency Permission
GR - Emergency Permission
MV - Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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12/28/2018	12/13/2018
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Status: **Corrected**

Breanna Johnson

Provider Signature

12/06/2018

Date

Rita Trager

Inspector Signature

12/06/2018

Date