

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: **11/26/2019**

Time of Inspection: **7:02 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:	
TB - Three References, Sex Offender Registry Check	Compliance Plan	
JB - CPR, Training	Suggested Completion Date:	Actual Completion Date:
ID - Three References	12/31/2019	12/30/2019
GL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Status: Corrected	
OL - C A/N Report Statement		
IM - CPR, Training		
KO - Three References, Sex Offender Registry Check, Criminal Record Check		
AR - Timely Orientation, CPR, Training		
KS - Sex Offender Registry Check		
AT - Criminal Record Check		
MT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
MV - Criminal Record Check, CPR, Training		
SV - Three References		

Bre Johnson

Provider Signature

12/04/2019

Date

Rita Trager

Inspector Signature

12/04/2019

Date