

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **SF Lutheran Schools AOK**

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Rita Trager**

Date of Inspection: **10/25/2018**

Time of Inspection: **9:49 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:

TS - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/25/2018

Actual
Completion
Date:

11/13/2018

Status: **Corrected**

Kristy Bridges

Provider Signature

10/30/2018

Date

Rita Trager

Inspector Signature

10/30/2018

Date