

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: **10/30/2019**

Time of Inspection: **9:07 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:

DK - CPR, Training
DP - Central Registry Check, Timely Orientation, CPR, Training
TS - Address & Phone Number, Three References
EU - Central Registry Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2019

Status: **Corrected**

Actual
Completion
Date:

11/19/2019

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?
67:42:16:16

Corrections To Be Made:

Documentation of current insurance to be provided
***Documentation received on 10/31/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2019

Actual
Completion
Date:

10/31/2019

Status: **Corrected**

43. If the facility transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?
67:42:16:16

Corrections To Be Made:

Documentation of current insurance to be provided.
***Documentation received on 10/31/19.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2019

Actual
Completion
Date:

10/31/2019

Status: **Corrected**

Kristy Bridges

Provider Signature

11/06/2019

Date

Rita Trager

Inspector Signature

10/30/2019

Date