

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Rita Trager**

Date of Inspection: **01/02/2020**

Time of Inspection: **2:00 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

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:

**EPP to be updated to reflect new location.
*Updated plan received on 01/16/20.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

01/17/2020

Actual
Completion
Date:

01/16/2020

Status: **Corrected**

Kristy Bridges

Provider Signature

01/13/2020

Date

Rita Trager

Inspector Signature

01/17/2020

Date