

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Zion Lutheran Preschool and Daycare**

City: **Rapid City**

Provider Number: **016599518**

Inspector: **Lori Janssen**

Date of Inspection: **09/10/2018**

Time of Inspection: **8:59 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:

**EF - Timely Orientation, CPR  
TM - Timely Orientation, CPR  
HS - CPR**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**09/24/2018**

Actual  
Completion  
Date:

**10/11/2018**

Status: **Corrected**

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:

**ER - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**09/24/2018**

Actual  
Completion  
Date:

**09/11/2018**

Status: **Corrected**

H. Insurance

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:	Agency Action:	
<b>Obtain a Certificate of Liability.</b>	<b>Compliance Plan</b>	
<b>CORRECTION: Program has the Certificate of Liability on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>09/24/2018</b>	<b>09/11/2018</b>
	Status: <b>Corrected</b>	

**Hope Genzlinger**  
\_\_\_\_\_  
Provider Signature

**09/10/2018**  
\_\_\_\_\_  
Date

**Lori Janssen**  
\_\_\_\_\_  
Inspector Signature

**09/10/2018**  
\_\_\_\_\_  
Date