

# 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: **02/25/2019**

Time of Inspection: **9:17 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

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:

**SN - Immunization Records**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**03/11/2019**

Actual  
Completion  
Date:

**03/04/2019**

Status: **Corrected**

**HOPE GENZLINGER**

Provider Signature

**02/25/2019**

Date

**Lori Janssen**

Inspector Signature

**02/25/2019**

Date