

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Mary School**

City: **Sioux Falls**

Provider Number: **018042094**

Inspector: **Denise Ferguson**

Date of Inspection: **02/25/2020**

Time of Inspection: **3:27 PM**

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.

<p>Corrections To Be Made:</p> <p>RK - Timely Orientation BK - Timely Orientation, CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/25/2020</td> <td style="text-align: center;">08/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/25/2020	08/27/2020
Suggested Completion Date:	Actual Completion Date:				
03/25/2020	08/27/2020				

Kira Stiles

Provider Signature

02/25/2020

Date

Denise Ferguson

Inspector Signature

02/25/2020

Date