

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **St. Katharine Drexel School**

City: **Sioux Falls**

Provider Number: **018042355**

Inspector: **Denise Ferguson**

Date of Inspection: **10/03/2019**

Time of Inspection: **2:26 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p><b>2019 Facility Safety Inspection to be posted.</b></p> <p><b>*Facility Safety Inspection is now posted with the Program Inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/03/2019</b></td> <td style="text-align: center;"><b>10/24/2019</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2019</b>	<b>10/24/2019</b>	Status: <b>Corrected</b>	
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<b>11/03/2019</b>	<b>10/24/2019</b>						
Status: <b>Corrected</b>							

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><b>PB - CPR</b>  <b>RG - Central Registry Check, CPR</b>  <b>TH - Central Registry Check, Timely Orientation</b>  <b>JS - Criminal Record Check, CPR</b>  <b>KT - Central Registry Check, CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/03/2019</b></td> <td style="text-align: center;"><b>11/18/2019</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>11/03/2019</b>	<b>11/18/2019</b>	Status: <b>Corrected</b>	
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**Terra Huemoeller**

Provider Signature

**10/03/2019**

Date

**Denise Ferguson**

Inspector Signature

**10/03/2019**

Date