

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Holy Cross
Preschool/Extended Care**

City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Stacie Ugofsky**

Date of Inspection: **10/02/2018**

Time of Inspection: **10:19 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.

<p>Corrections To Be Made:</p> <p>CB - CPR KK - Three References MN - Three References JS - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/20/2018</td> <td style="text-align: center;">10/22/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2018	10/22/2018
Suggested Completion Date:	Actual Completion Date:				
10/20/2018	10/22/2018				

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.

<p>Corrections To Be Made:</p> <p>KH - Immunization Records OL - Immunization Records CS - Immunization Records ET - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/20/2018</td> <td style="text-align: center;">10/18/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/20/2018	10/18/2018
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10/20/2018	10/18/2018				

Tricia Murphy

Provider Signature

10/02/2018

Date

Stacie Ugofsky

Inspector Signature

10/02/2018

Date