

# 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: **01/22/2020**

Time of Inspection: **9:51 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:	Agency Action:
<b>KC - Address &amp; Phone Number, Three References JM - Central Registry Check, Criminal Record Check</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>02/10/2020</b> <b>02/11/2020</b>
	Status: <b>Corrected</b>

## Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:
<b>The east exit by the baby room is blocked with snow.</b>	<b>Compliance Plan</b>
<b>Exits must be maintained clear at all times.</b>	Suggested Completion Date:
<b>Correction; The snow from the east exit was removed immediately after the compliance issue was addressed.</b>	Actual Completion Date:
	<b>01/22/2020</b> <b>01/22/2020</b>
	Status: <b>Corrected Immediately</b>

**Tricia Murphy**

Provider Signature

**01/22/2020**

Date

**Stacie Ugofsky**

Inspector Signature

**01/22/2020**

Date