

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Snicklefritz Prep**

City: **Sioux Falls**

Provider Number: **018042561**

Inspector: **Rita Trager**

Date of Inspection: **10/24/2018**

Time of Inspection: **7:48 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>HB - CPR, Training SC - Training JG - CPR, Training OW - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/25/2018</td> <td>11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2018	11/27/2018
Suggested Completion Date:	Actual Completion Date:				
11/25/2018	11/27/2018				

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>EC - Immunization Records MH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">11/25/2018</td> <td>11/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2018	11/27/2018
Suggested Completion Date:	Actual Completion Date:				
11/25/2018	11/27/2018				

Amber Vandenberg

Provider Signature

10/24/2018

Date

Rita Trager

Inspector Signature

10/24/2018

Date