

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **LSS @ Eastside Lutheran OST** City: **Sioux Falls**

Provider Number: **018042613**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/20/2018**

Time of Inspection: **9:09 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, Fire/Tornado Drills

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

PB - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2018

Actual
Completion
Date:

07/27/2018

Status: **Corrected**

Clay Flesner

Provider Signature

07/20/2018

Date

Stacie Ugofsky

Inspector Signature

07/20/2018

Date