

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: **10/10/2019**

Time of Inspection: **3:50 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, 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:

BB - CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/18/2019

Actual
Completion
Date:

11/06/2019

Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:33 - Handwashing.

Corrections To Be Made:

During the inspection, the children used hand sanitizer before eating snack.

Children must wash their hands with soap and water at the hand sink.

Correction: All children will wash their hands with soap and water at the hand sink. The lead teacher will monitor this practice daily. The program supervisor and director will conduct random visits to ensure that children are washing their hands as required prior to snack.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2019

Actual
Completion
Date:

10/10/2019

Status: **Corrected Immediately**

Phil Bergum

Provider Signature

10/10/2019

Date

Stacie Ugofsky

Inspector Signature

10/10/2019

Date