

# Program Inspection Compliance Plan

Provider's Name: **Abiding Savior Under Christ's Care**

City: **Sioux Falls**

Provider Number: **010605802**

Inspector: **Rita Trager**

Date of Inspection: **12/08/2022**

Time of Inspection: **11:06 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> <ul style="list-style-type: none"> <li><b>EF - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b></li> <li><b>FF - Training</b></li> <li><b>BH - Timely Orientation, CPR, Training</b></li> <li><b>RH - Training</b></li> <li><b>EK - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b></li> <li><b>TM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b></li> <li><b>CP - Sex Offender Registry Check, Criminal Record Check</b></li> <li><b>SP - Timely Orientation, Training</b></li> <li><b>IS - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</b></li> <li><b>ES - Timely Orientation, Training</b></li> <li><b>RS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b></li> <li><b>ST - Sex Offender Registry Check, Criminal Record Check</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>01/08/2023</b></td> <td style="text-align: center;"><b>03/09/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/08/2023</b>	<b>03/09/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>01/08/2023</b>	<b>03/09/2023</b>				

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.

Corrections To Be Made:

**IA - Immunization Records**  
**HW - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**12/30/2022**

**02/13/2023**

Status: **Corrected**

**Brigid Kolenc**

Provider Signature

**12/09/2022**

Date

**Rita Trager**

Inspector Signature

**12/08/2022**

Date