

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **SS Peter & Paul**

City: **Pierre**

Provider Number: **010610017**

Inspector: **Shannon Terhark**

Date of Inspection: **09/20/2022**

Time of Inspection: **3:41 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

32. Does the facility have posted in a visible location a copy of the facility's latest Program and Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request?
67:42:16:17

Corrections To Be Made:

The current Program Inspection and Facility Safety Inspection need to be posted in a visible location.

The facility must post in a visible location a copy of the latest Program and Facility Safety Inspections.

The current inspections were sent to the program to post in the facility.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2022

Actual
Completion
Date:

09/22/2022

Status: **Corrected**

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:

SB - Timely Orientation, Training
WB - Three References, Sex Offender Registry Check, Criminal Record Check
AL - Three References, Sex Offender Registry Check, Criminal Record Check
NM - Three References, Sex Offender Registry Check, Criminal Record Check
CM - Timely Orientation
AO - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
EO - Central Registry Check, Timely Orientation, Training
MT - Timely Orientation
JY - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/20/2022	11/22/2022

Status: **Corrected**

J. Written Program Policies

57. Is there written policies related to prevention and response to an emergency due to a food or allergic reaction? 67:42:14:16

Corrections To Be Made:

The written policies need to include a policy related to prevention and response to an emergency due to a food or allergic reaction.

The written policies have been updated to include the required information pertaining to prevention and response to an emergency due to a food or allergic reaction.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/20/2022	10/19/2022

Status: **Corrected**

58. Is there written policies related to handling and storage of hazardous materials and the disposal of bio contaminants? 67:42:14:16

Corrections To Be Made:

The written policies need to include a policy related to handling and storage of hazardous materials and the disposal of bio contaminants.

The written policies have been updated to include the required information pertaining to handling and storage of hazardous materials and the disposal of bio contaminants.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/20/2022

Actual
Completion
Date:

10/19/2022

Status: **Corrected**

Erin Oxford

Provider Signature

09/20/2022

Date

Shannon Terhark

Inspector Signature

09/20/2022

Date