

# Program Inspection Compliance Plan

Provider's Name: **St. Paul's Lutheran Preschool & Daycare** City: **Rapid City**

Provider Number: **016598628**

Inspector: **Andrea Neff**

Date of Inspection: **10/18/2022**

Time of Inspection: **12:10 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 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.

Corrections To Be Made:	Agency Action:
<b>JB - CPR</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>11/02/2022</b>
	<b>10/26/2022</b>
	Status: <b>Corrected</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:	Agency Action:
<b>LM - Immunization Records</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>11/02/2022</b>
	<b>10/26/2022</b>
	Status: <b>Corrected</b>

## H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:	Agency Action:	
<b>Program liability insurance on file was expired.</b>	<b>Compliance Plan</b>	
<b>Program needs to submit an updated liability insurance certificate.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: Program submitted an updated liability insurance certificate.</b>	<b>11/02/2022</b>	<b>10/26/2022</b>
	Status: <b>Corrected</b>	

**Nicole Maddox**

Provider Signature

**10/19/2022**

Date

**Andrea Neff**

Inspector Signature

**10/19/2022**

Date