

Program Inspection Compliance Plan

Provider's Name: **Zion Lutheran Preschool and Daycare**

City: **Rapid City**

Provider Number: **016599518**

Inspector: **Andrea Neff**

Date of Inspection: **05/03/2022**

Time of Inspection: **10:50 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> <p>CL - Timely Orientation, CPR, Training SR - CPR RS - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/25/2022</td> <td style="text-align: center;">05/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/25/2022	05/25/2022
Suggested Completion Date:	Actual Completion Date:				
05/25/2022	05/25/2022				

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.

<p>Corrections To Be Made:</p> <p>HC - Emergency Permission RD - Immunization Records HG - Immunization Records MH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/25/2022</td> <td style="text-align: center;">05/25/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/25/2022	05/25/2022
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05/25/2022	05/25/2022				

Hope Genzlinger

Provider Signature

05/31/2022

Date

Andrea Neff

Inspector Signature

05/31/2022

Date