

Program Inspection Compliance Plan

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

City: **Rapid City**

Provider Number: **016599518**

Inspector: **Andrea Neff**

Date of Inspection: **09/19/2023**

Time of Inspection: **10:34 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>PF - Immunization Records IG - Immunization Records WS - Immunization Records SS - Immunization Records ES - Information Sheet, 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;">10/06/2023</td> <td style="text-align: center;">10/06/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/06/2023	10/06/2023
Suggested Completion Date:	Actual Completion Date:				
10/06/2023	10/06/2023				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>SC - Central Registry Check, Sex Offender Registry Check JL - CPR MW - Central Registry Check, Sex Offender Registry Check</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;">10/06/2023</td> <td style="text-align: center;">12/01/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/06/2023	12/01/2023
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Hope Genzlinger

Provider Signature

09/19/2023

Date

Andrea Neff

Inspector Signature

09/19/2023

Date