

Program Inspection Compliance Plan

Provider's Name: **Scarborough Center**

City: **Sioux Falls**

Provider Number: **018030125**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/23/2023**

Time of Inspection: **9:02 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

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:

AD - Immunization Records
AS - Immunization Records
AS - Immunization Records
JS - Immunization Records
AT - Immunization Records
EV - Immunization Records
RV - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/17/2023

Actual
Completion
Date:

07/14/2023

Status: **Corrected**

Robin Sjorgren

Provider Signature

06/23/2023

Date

Brooke Flemmer

Inspector Signature

06/23/2023

Date