

Program Inspection Compliance Plan

Provider's Name: **Inter-Lakes Community Action-
Sioux Falls**

City: **Sioux Falls**

Provider Number: **018038755**

Inspector: **Rita Trager**

Date of Inspection: **11/18/2022**

Time of Inspection: **8:00 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.

Corrections To Be Made:

HE - CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/21/2022

Actual
Completion
Date:

11/29/2022

Status: **Corrected**

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:

DN - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/21/2022

Actual
Completion
Date:

11/29/2022

Status: **Corrected**

Jill Winter

Provider Signature

11/18/2022

Date

Rita Trager

Inspector Signature

11/18/2022

Date