

Program Inspection Compliance Plan

Provider's Name: **St. Lambert School**

City: **Sioux Falls**

Provider Number: **018042092**

Inspector: **Rita Trager**

Date of Inspection: **12/02/2022**

Time of Inspection: **2:43 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:

SA - Training
MB - Timely Orientation, Training
NN - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2022	01/24/2023

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:

PA - Enrollment Date
NB - Enrollment Date
SB - Enrollment Date, Emergency Permission
OC - Enrollment Date
KD - Enrollment Date, Emergency Permission
HE - Enrollment Date
GG - Enrollment Date
LJ - Enrollment Date, Emergency Permission
EK - Enrollment Date
AL - Enrollment Date
BM - Enrollment Date
ER - Enrollment Date
KS - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/30/2022	01/03/2023

Status: **Corrected**

Mary Berg

Provider Signature

12/05/2022

Date

Rita Trager

Inspector Signature

12/05/2022

Date