

Program Inspection Compliance Plan

Provider's Name: **Holy Spirit School**

City: **Sioux Falls**

Provider Number: **018042093**

Inspector: **Rita Trager**

Date of Inspection: **10/01/2024**

Time of Inspection: **3:00 PM**

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Documentation of annual emergency preparedness drills completed was not available at the time of the inspection.

Documentation to be submitted to the Office of Licensing and Accreditation

***Correction: dates of drills have been provided.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2024

Actual
Completion
Date:

10/29/2024

Status: **Corrected**

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

Corrections To Be Made:

AF - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/01/2024

Actual
Completion
Date:

10/02/2024

Status: **Corrected**

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

Corrections To Be Made:

Agency Action:

LB - Out Of State

SF - Training

MH - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State

BH - FBI Check

BH - FBI Check

MH - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

SJ - Out Of State

MM - FBI Check

SS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

SS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

CS - CPR, Training

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/01/2024

10/29/2024

Status: **Corrected**

Susan Moe

Provider Signature

10/01/2024

Date

Rita Trager

Inspector Signature

10/01/2024

Date