

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042094**

Inspector: **Rita Trager**

Date of Inspection: **10/03/2024**

Time of Inspection: **2:29 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:

Provider does not have documentation showing drills conducted in the past calendar year.

Provider to complete one of each type of drill and submit dates to Office of Licensing and Accreditation (OLA).

***Correction: dates have been submitted to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/03/2024

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:

BA - Enrollment Date
EB - Enrollment Date
EE - Enrollment Date
WE - Enrollment Date
EF - Enrollment Date
GF - Enrollment Date
GH - Enrollment Date
ZH - Enrollment Date
TJ - Enrollment Date
AL - Enrollment Date
HL - Enrollment Date
OM - Enrollment Date
MP - Enrollment Date
AR - Enrollment Date
LR - Enrollment Date
MS - Enrollment Date
TS - Enrollment Date
JT - Enrollment Date
CW - Enrollment Date
CW - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/03/2024	10/04/2024
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Status: **Corrected**

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

Corrections To Be Made:

RA - Orientation Complete, CPR, Training
MA - Training
JB - Orientation Complete, Training
HB - DCI Check, CPR, Training
SH - Training
DM - FBI Check
JP - Orientation Complete, Training
SS - Training
KT - Five Year Screen, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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11/03/2024	11/14/2024
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Status: **Corrected**

Codi Stirling

Provider Signature

10/04/2024

Date

Rita Trager

Inspector Signature

10/04/2024

Date