

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042094**

Inspector: **Rita Trager**

Date of Inspection: **12/19/2022**

Time of Inspection: **2:41 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:

EF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
SH - Criminal Record Check
KK - Timely Orientation, Training
EW - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/29/2022

Actual
Completion
Date:

01/24/2023

Status: **Corrected**

Kira Stiles

Provider Signature

12/19/2022

Date

Rita Trager

Inspector Signature

12/19/2022

Date