Program Inspection
Compliance Plan

Provider's Name:	**Central Baptist Preschool**	City:	**Sioux Falls**	Provider Number:	**018042174**
Inspector:	**Chandra VanHout**	Date of Inspection:	**09/27/2022**	Time of Inspection:	**8:38 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:

NH - Timely Orientation
SK - Timely Orientation
MM - Timely Orientation
GR - Timely Orientation

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/27/2022	**10/24/2022**

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:

MB - Immunization Records
JK - Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/27/2022	**10/24/2022**

Status: **Corrected**

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The program's written emergency preparedness and response plan did not cover all required areas. **The program must have a written emergency preparedness and response plan in place which covers all areas required.** **Correction: the program added information to include all required areas.**	**Compliance Plan** Suggested Completion Date: **10/27/2022** Status: **Corrected**	Actual Completion Date: **09/28/2022**

Melissa Ludens	**09/27/2022**	**Chandra VanHout**	**09/27/2022**
Provider Signature	Date	Inspector Signature	Date