

# Program Inspection Compliance Plan

Provider's Name: **Christ the King School**

City: **Sioux Falls**

Provider Number: **018042186**

Inspector: **Rita Trager**

Date of Inspection: **12/09/2022**

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.

## 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:

**JJ - Timely Orientation, Training**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**12/30/2022**

Actual  
Completion  
Date:

**01/05/2023**

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:

- KB - Enrollment Date
- LB - Enrollment Date
- OC - Enrollment Date
- PC - Enrollment Date
- QC - Enrollment Date
- JD - Enrollment Date
- NE - Enrollment Date
- IJ - Enrollment Date
- GK - Enrollment Date
- HK - Enrollment Date
- KK - Enrollment Date
- EM - Enrollment Date
- GN - Enrollment Date
- AO - Enrollment Date
- CT - Enrollment Date

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
12/30/2022	12/14/2022

Status: **Corrected**

**Maggie Johnson**

Provider Signature

**12/14/2022**

Date

**Rita Trager**

Inspector Signature

**12/14/2022**

Date