

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042186**

Inspector: **Rita Trager**

Date of Inspection: **10/04/2024**

Time of Inspection: **2:32 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:	Agency Action:	
The provider did not have documentation of one required lock-down drill.	Compliance Plan	
Documentation of an additional lock down drill to be provided to Office of Licensing and Accreditation.	Suggested Completion Date:	Actual Completion Date:
*Correction: documentation received.	11/04/2024	10/21/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
MB - FBI Check	Compliance Plan	
DH - Training	Suggested Completion Date:	Actual Completion Date:
AM - Training	11/04/2024	10/22/2024
HW - Orientation Complete, Training	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

One staff does not have documentation that orientation training was completed within 90 days of employment.

Documentation of completed training to be submitted to Office of Licensing and Accreditation.

***Correction: documentation has been submitted.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/04/2024

10/22/2024

Status: **Corrected**

Jessica Braga-Henebry

Provider Signature

10/07/2024

Date

Rita Trager

Inspector Signature

10/07/2024

Date