

Program Inspection Compliance Plan

Provider's Name: **Sioux Falls Christian**

City: **Sioux Falls**

Provider Number: **018042354**

Inspector: **Rita Trager**

Date of Inspection: **11/22/2024**

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.

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

<p>Corrections To Be Made:</p> <p>Documentation of drills dates is not available at the time of the inspection.</p> <p>Documentation of drill dates to be provided to Office of Licensing and Accreditation.</p> <p>*Correcton: dates of completed drills received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/25/2024</td> <td style="text-align: center;">11/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/25/2024	11/22/2024
Suggested Completion Date:	Actual Completion Date:				
11/25/2024	11/22/2024				

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

<p>Corrections To Be Made:</p> <p>Documentation of drills dates were not available at the time of the inspection.</p> <p>Documentation of drill dates to be provided to Office of Licensing and Accreditation.</p> <p>*Correction: dates of completed drills received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/30/2024</td> <td style="text-align: center;">11/24/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/30/2024	11/24/2024
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11/30/2024	11/24/2024				

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
EJ - Immunization Records	Compliance Plan	
NK - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AW - Emergency Contact	11/30/2024	11/22/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
JB - Five Year Screen	Compliance Plan	
PD - Five Year Screen	Suggested Completion Date:	Actual Completion Date:
MV - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check	12/06/2024	11/27/2024
BW - FBI Check	Status: Corrected	

Deanna Smith

 Provider Signature

11/25/2024

 Date

Rita Trager

 Inspector Signature

11/25/2024

 Date