Program Inspection
Compliance Plan

Provider's Name:	**Holy Cross Preschool/Extended Care**	City:	**Sioux Falls**	Provider Number:	**018042555**
Inspector:	**Stacie Ugofsky**	Date of Inspection:	**09/07/2022**	Time of Inspection:	**10:02 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

The school aged room did not have a schedule available at the time of the inspection.

The program must have a written daily schedule.

Correction: A schedule was developed for the school aged room.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/15/2022	**09/07/2022**

Status: **Corrected**

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:

RB - Central Registry Check, Criminal Record Check
AJ - Criminal Record Check
AK - Three References
HM - Central Registry Check, Criminal Record Check
MN - Central Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/07/2022	**09/27/2022**

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:	Agency Action:	
HS - Immunization Records	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	10/07/2022	**09/09/2022**
	Status: **Corrected**	

Tricia Murphy	**09/07/2022**	**Stacie Ugofsky**	**09/07/2022**
Provider Signature	Date	Inspector Signature	Date