

Program Inspection Compliance Plan

Provider's Name: **Holy Cross
Preschool/Extended Care**

City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Brooke Flemmer**

Date of Inspection: **05/04/2023**

Time of Inspection: **9:25 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:

**ME - CPR
LN - CPR
KV - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2023

Actual
Completion
Date:

05/12/2023

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:

**BB - Immunization Records
EB - Immunization Records
HM - Immunization Records
BV - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/25/2023

Actual
Completion
Date:

05/12/2023

Status: **Corrected**

Trica Murphy

Provider Signature

05/04/2023

Date

Brooke Flemmer

Inspector Signature

05/04/2023

Date