

Program Inspection Compliance Plan

Provider's Name: **605 Prep**

City: **Sioux Falls**

Provider Number: **018043085**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/22/2022**

Time of Inspection: **10:07 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:	Agency Action:	
AA - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
MA - Three References, Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
JB - Three References, Sex Offender Registry Check, Criminal Record Check	08/19/2022	07/28/2022
JB - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
SH - Three References, Sex Offender Registry Check, Criminal Record Check		
SM - Three References, Sex Offender Registry Check, Criminal Record Check		
SM - Three References, Sex Offender Registry Check, Criminal Record Check		
KS - Sex Offender Registry Check, Criminal Record Check		
SW - Three References, Sex Offender Registry Check, Criminal Record Check		
KW - Three References, Sex Offender Registry Check, Criminal Record Check		
NZ - Three References, Sex Offender Registry Check, Criminal Record Check		

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:

AG - Immunization Records
EG - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

08/19/2022

07/22/2022

Status: **Corrected**

Jess Snyder

Provider Signature

07/22/2022

Date

Stacie Ugofsky

Inspector Signature

07/22/2022

Date