

Program Inspection Compliance Plan

Provider's Name: **JFK Elementary CLC**

City: **Sioux Falls**

Provider Number: **018043138**

Inspector: **Rita Trager**

Date of Inspection: **09/13/2023**

Time of Inspection: **4:35 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

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

Corrections To Be Made:

KA - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State
LK - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Out Of State
AM - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/31/2023

Actual
Completion
Date:

10/17/2023

Status: **Corrected**

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Emergency preparedness plan (EPP) was not developed at the time of the inspection.	Compliance Plan	
A written emergency preparedness plan must be developed and provided to OLA.	Suggested Completion Date:	Actual Completion Date:
*Correction: Emergency preparedness plan was provided to OLA.	10/13/2023	09/28/2023
	Status: Corrected	

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of the inspection, the providers were not knowledgeable on the emergency preparedness plan.	Compliance Plan	
Emergency preparedness plan must be reviewed with all providers, including substitutes.	Suggested Completion Date:	Actual Completion Date:
*Correction: requirement has been reviewed with the director and they have agreed that providers will be made aware of the emergency preparedness plan at the site.	10/13/2023	09/28/2023
	Status: Corrected	

<u>Lucas Kneip</u>	<u>09/13/2023</u>	<u>Rita Trager</u>	<u>09/13/2023</u>
Provider Signature	Date	Inspector Signature	Date