

Program Inspection Compliance Plan

Provider's Name: **Terry Redlin Elementary CLC**

City: **Sioux Falls**

Provider Number: **018043142**

Inspector: **Rita Trager**

Date of Inspection: **08/31/2023**

Time of Inspection: **3:05 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

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

Corrections To Be Made:

LA - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

Actual
Completion
Date:

09/15/2023

Status: **Corrected**

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

Corrections To Be Made:

LA - FBI Check, NCIC Check, C A/N Report Statement
TD - C A/N Report Statement
FE - FBI Check, DCI Check, NCIC Check, C A/N Report Statement
KL - FBI Check, NCIC Check, C A/N Report Statement
YL - Out Of State, C A/N Report Statement
PZ - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2023

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:

Emergency preparedness plan to be updated

***Correction: Written emergency preparedness plan received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/30/2023

Actual
Completion
Date:

09/15/2023

Status: **Corrected**

Saundra Larson

Provider Signature

10/17/2023

Date

Rita Trager

Inspector Signature

08/31/2023

Date