

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043147**

Inspector: **Rita Trager**

Date of Inspection: **09/09/2024**

Time of Inspection: **3:00 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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Documentation of fire evacuation drills, shelter-in-place drills and lockdown drill from previous year was not available.

Documentation of drills from previous school year to be provided to Office of Licensing and Accreditation.

***Correction: Dates of drills received.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/15/2024

Actual
Completion
Date:

09/16/2024

Status: **Corrected**

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

Corrections To Be Made:

GL - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/30/2024

Actual
Completion
Date:

08/28/2024

Status: **Corrected**

Jessica Zahn

Provider Signature

09/10/2024

Date

Rita Trager

Inspector Signature

09/10/2024

Date