

Program Inspection Compliance Plan

Provider's Name: **Laura B Anderson Elementary
CLC**

City: **Sioux Falls**

Provider Number: **018043150**

Inspector: **Brooke Flemmer**

Date of Inspection: **08/30/2023**

Time of Inspection: **3:02 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:

**AB - Emergency Permission
TD - Emergency Permission
BP - Emergency Contact**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2023

Actual
Completion
Date:

09/28/2023

Status: **Corrected**

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

Corrections To Be Made:

SO - C A/N Report Statement

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2023

Actual
Completion
Date:

09/14/2023

Status: **Corrected**

Kyle Hoffman

Provider Signature

09/08/2023

Date

Brooke Flemmer

Inspector Signature

08/30/2023

Date