

Program Inspection Compliance Plan

Provider's Name: **SFSD Jr. Kindergarten EC at
JFK**

City: **Sioux Falls**

Provider Number: **018043194**

Inspector: **Rita Trager**

Date of Inspection: **10/16/2024**

Time of Inspection: **8:10 AM**

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:

Provider does not have documentation of two lock down drills conducted in the past calendar year.

Provider will complete one lock down drill and the date will be provided to the Office of Licensing and Accreditation (OLA)

***Correction: date of drill provided to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2024

Actual
Completion
Date:

11/01/2024

Status: **Corrected**

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

Corrections To Be Made:

CA - Emergency Permission
AB - Emergency Permission
BB - Emergency Permission
AE - Emergency Permission
TE - Emergency Permission
TE - Emergency Permission
AF - Emergency Permission
JJ - Emergency Permission
RK - Emergency Permission
GL - Emergency Permission
JL - Emergency Permission
WM - Emergency Permission
JR - Emergency Permission
RR - Emergency Permission
OS - Emergency Permission
ET - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2024

Actual
Completion
Date:

10/29/2024

Status: **Corrected**

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

Corrections To Be Made:

One child does not have the name of an authorized individual to pick them up.

Name of authorized individual to pick up the child will be added to the child's record.

The name of the authorized individual to pick up the child was added to the childs record.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2024

Actual
Completion
Date:

10/29/2024

Status: **Corrected**

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

Corrections To Be Made:

LK - Training
LS - Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/04/2024

Actual
Completion
Date:

11/15/2024

Status: **Corrected**

Lacy Kenobbie

Provider Signature

10/16/2024

Date

Rita Trager

Inspector Signature

10/16/2024

Date