

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Central Baptist Preschool**

City: **Sioux Falls**

Provider Number: **018042174**

Inspector: **Shannon Terhark**

Date of Inspection: **05/09/2018**

Time of Inspection: **9:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p>AB - Three References, Central Registry Check, Sex Offender Registry Check, C A/N Report Statement, Timely Orientation, CPR, Training JS - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/31/2018</td> <td style="text-align: right;">07/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2018	07/10/2018
Suggested Completion Date:	Actual Completion Date:				
05/31/2018	07/10/2018				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p>DA - Immunization Records NB - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/31/2018</td> <td style="text-align: right;">05/31/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/31/2018	05/31/2018
Suggested Completion Date:	Actual Completion Date:				
05/31/2018	05/31/2018				

Melissa Ludens

Provider Signature

05/09/2018

Date

Shannon Terhark

Inspector Signature

05/09/2018

Date