

Program Inspection Compliance Plan

Provider's Name: **Playpens and Puzzles Daycare** City: **Pierre**

Provider Number: **010605976**

Inspector: **Sarah Deakins**

Date of Inspection: **04/12/2024**

Time of Inspection: **11:19 AM**

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

B. Provider Practices

25. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

Corrections To Be Made:

At the time of the inspection, all of children's records did not include a photo release signed by the parent.

The program will ensure each child record file included a signed photo release form.

Verification that all the children's records have signed photo releases has been received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/03/2024

Actual
Completion
Date:

04/22/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

<p>Corrections To Be Made:</p> <p>There is one child with an allergy that does not have a written plan which includes instructions.</p> <p>If a child has a known allergy, the provider must have a written plan that includes instructions.</p> <p>Verification of a written plan has been received.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/03/2024</td> <td>04/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2024	04/22/2024
Suggested Completion Date:	Actual Completion Date:				
05/03/2024	04/22/2024				

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

<p>Corrections To Be Made:</p> <p>BB - Immunization Records</p> <p>CD - Immunization Records</p> <p>MH - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/03/2024</td> <td>04/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2024	04/17/2024
Suggested Completion Date:	Actual Completion Date:				
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39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>BG - Training</p> <p>SS - Five Year Screen, Level II Complete, Training</p> <p>CS - Training</p> <p>LS - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>05/03/2024</td> <td>06/17/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/03/2024	06/17/2024
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<u>Lindsey Strohfus</u>	<u>04/12/2024</u>	<u>Sarah Deakins</u>	<u>04/12/2024</u>
Provider Signature	Date	Inspector Signature	Date