

Complaint Inspection Compliance Plan

Provider's Name: Patricia Berven

City: Pierre

Provider Number: 010609240

Provider Type: FDC

Date Agency Action Issued: 07/11/2024

The provider was found to not be in compliance with the following items.

67:42:17:27 - Medication administration

Summary of Compliance Issue:

Medication administration - The provider administered medication to a child without receiving written permission from the parent/guardian. The Provider did not document the medication administration. Additionally, the medication was stored in an envelope, not in the original container, with the original label.

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

The medication administration requirements were reviewed with the provider, who now has a clear understanding of the rule requirements. The Child Medication Permission and Administration forms were given to the provider for future use.

Status: Founded

Agency Action: Letter of Notification

67:42:17:28 - Medication storage

Summary of Compliance Issue:

Medication storage - Medication was stored in an area that was accessible to children.

Medication must be stored in a place that is inaccessible to children. The provider shall refrigerate medication requiring refrigeration. Refrigerated medication must be placed in a nonabsorbent container that is labeled medications.

The medications were immediately moved to ensure they are out of reach of the children. The provider has a clear understanding of the requirements for medication storage.

Status: Founded

Agency Action: Letter of Notification

67:42:17:23 - Supervision, ratios, and group size - Family day care

Summary of Compliance Issue:

Supervision, ratios and group size - The provider was found caring for 13 children.

A family day care provider may care for up to twelve children in the provider's home. A family day care provider shall, at all times, supervise children by hearing or seeing children and be close enough to intervene. If only one provider is present, no more than four of the children may be under the age of two years, and no more than three of those children may be under the age of one. If a family day care assistant is present, no more than eight children may be under the age of two. A family day care provider's own children, if under the age of six, must be included in the total capacity and ratio.

The provider immediately contacted a parent to pick up a child to ensure no more than 12 children were in care. The Office of Licensing & Accreditation will conduct monitoring visits for 60 days to ensure compliance.

Status: Founded

Agency Action: Letter of Notification