

Program Inspection Compliance Plan

Provider's Name: **Westside After School Program (WASP)** City: **Sisseton**

Provider Number: **011102381**

Inspector: **Julie Hermansen** Date of Inspection: **09/25/2024**

Time of Inspection: **3:38 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

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>Three children in care did not have an allergic reaction plan.</p> <p>Children with known food allergies need 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.</p> <p>Correction: Children with known food allergies 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.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/25/2024</td> <td style="text-align: center;">11/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/25/2024	11/25/2024
Suggested Completion Date:	Actual Completion Date:				
10/25/2024	11/25/2024				

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

<p>Corrections To Be Made:</p> <p>PH - Five Year Screen KP - Five Year Screen, Level II Complete ES - Out Of State, Orientation Complete</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">10/25/2024</td> <td style="text-align: center;">11/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/25/2024	11/25/2024
Suggested Completion Date:	Actual Completion Date:				
10/25/2024	11/25/2024				

Alicia Finnesand

Provider Signature

09/25/2024

Date

Julie Hermansen

Inspector Signature

09/25/2024

Date