

Complaint Inspection Compliance Plan

Provider's Name: Amy Lawson

City: Sioux Falls

Provider Number: 011515369

Provider Type: FDC

Date Agency Action Issued: 06/26/2023

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

67:42:03:13 - Nutrition requirements.

Summary of Compliance Issue:

Nutrition requirements- Meals served do not consist of a variety of foods which supplies at least one-third of children's daily nutritional needs.

The provider did not have an weekly menu posted or documentation of past menus for six months.

The provider shall prepare and post menus of the meals available at the home for the week and shall record on the menu the food actually served. The provider shall retain the menus for a period of six months after the week for which it was prepared.

The Provider has created and posted a menu of foods to be served, The Provider has a clear understanding of the nutrition requirements and agrees to follow the requirements.

Status: Founded

Agency Action: Letter of Notification

67:42:16:14 - Confidentiality.

Summary of Compliance Issue:

Confidentiality- Provider shared details of a child's life or family with unauthorized individuals.

Details of a child's life or that of the child's family may not be shared with unauthorized individuals unless a signed authorization is obtained.

The confidentiality requirements have been discussed with the Provider and the Provider agrees to maintain confidentiality with children and families in their care.

Status: Founded

Agency Action: Letter of Notification