

Program Inspection Compliance Plan

Provider's Name: **SF Lutheran Eagle Care**

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/13/2022**

Time of Inspection: **10:29 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.

Corrections To Be Made:

MB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
BB - Three References
AB - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR
SC - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JH - Address & Phone Number, Three References
JH - Sex Offender Registry Check, Criminal Record Check
LJ - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check
GJ - Criminal Record Check, CPR
MJ - Three References, Timely Orientation, CPR
EL - CPR
RP - Criminal Record Check, Timely Orientation
GP - Three References, Timely Orientation, CPR
GW - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
10/15/2022	10/31/2022

Status: **Corrected**

J. Written Program Policies

53. Policies related to requirement for storage and administration of medication, including having written parent consent and documentation procedures? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current written policy does not contain requirement for storage of medication.	Compliance Plan	
The written policy must contain requirement for storage of medications.	Suggested Completion Date:	Actual Completion Date:
The written policies contain all information as outlined in ARSD 67:42:10:10.	10/15/2022	10/15/2022
	Status: Corrected	

61. Policies related to an emergency preparedness and response plan? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current written policy does not contain information related to an emergency preparedness and response plan.	Compliance Plan	
The written policy must contain information related to an emergency preparedness and response plan.	Suggested Completion Date:	Actual Completion Date:
The written policies contain all information as outlined in ARSD 67:42:10:10.	10/15/2022	10/15/2022
	Status: Corrected	

63. Policies related to requirement for discipline consisting of positive guidance, redirection, and limit setting; and prohibiting use of humiliating and frightening punishment; and prohibiting peers from administering discipline? 67:42:10:10

Corrections To Be Made:	Agency Action:	
The current written policy does not contain information relating to the prohibition of humiliating and frightening punishment; and prohibiting peers from administering discipline.	Compliance Plan	
The written policy must contain information relating to the prohibition of humiliating and frightening punishment; and prohibiting peers from administering discipline.	Suggested Completion Date:	Actual Completion Date:
The written policies contain all information as outlined in ARSD 67:42:10:10.	10/15/2022	10/15/2022
	Status: Corrected	

66. Policies related to requirement for reporting changes or circumstances, within 24 hours, which may affect ability to comply with licensing rules i.e. new program location, building renovations or remodeling, suspected in-house child abuse or neglect, ownership change, employee felony convictions or new director? 67:42:10:10

Corrections To Be Made:

The current written policy does not contain information relating to changes or circumstances within 24 hours which may affect ability to comply with licensing rules that must be reported to DSS Child Care Licensing.

The written policy must contain information relating to changes or circumstances within 24 hours which may affect ability to comply with licensing rules that must be reported to DSS Child Care Licensing.

The written policies contain all information as outlined in ARSD 67:42:10:10.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/15/2022

Status: **Corrected**

67. Policies related to requirements for each child care worker to be at least 18 years of age and supervised by director/program planner; and secondary child care workers must be at least 14 years of age and work under the direct and constant supervision of an adult? 67:42:10:10

Corrections To Be Made:

The current written policy does not contain information relating to each childcare worker to be at least 18 years of age and supervised by the director/program planner; and the secondary childcare workers must be at least 14 years of age and work under the direct and constant supervision of an adult.

The written policy must contain information relating to each childcare worker to be at least 18 years of age and supervised by the director/program planner; and the secondary childcare workers must be at least 14 years of age and work under the direct and constant supervision of an adult.

The written policies contain all information as outlined in ARSD 67:42:10:10.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/15/2022

Status: **Corrected**

68. Policies related to requirement for describing that the person who plans center programming has specific education and experience? 67:42:10:10

Corrections To Be Made:

The current written policy does not contain information describing that the person who plans center programming has a specific education and experience.

The written policy must contain information describing that the person who plans center programming has a specific education and experience.

The written policies contain all information as outlined in ARSD 67:42:10:10.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

10/15/2022

Status: **Corrected**

Janelle LaFrentz

Provider Signature

09/13/2022

Date

Stacie Ugofsky

Inspector Signature

09/13/2022

Date