

Program Inspection Compliance Plan

Provider's Name: **Sioux Falls Lutheran Eagle
Care**

City: **Sioux Falls**

Provider Number: **011515428**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/05/2023**

Time of Inspection: **10:03 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

At the time of the inspection, the Infant room, the 4-year-old room, and the school age room did not have an activity plan posted.

Correction: Activity plans were developed and implemented for all classrooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/26/2023

Actual
Completion
Date:

06/27/2023

Status: **Corrected**

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

At the time of the inspection, the Infant room did not have a daily schedule posted.

Correction: The Infant classroom developed and posted a written daily schedule.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/26/2023

Actual
Completion
Date:

06/15/2023

Status: **Corrected**

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
The facility did not obtain written parental consent to administer medication that included specific dates that the medication is to be administered.	Compliance Plan	
Correction: The program will obtain written parental consent to administer medication that includes specific dates that the medication is to be administered.	Suggested Completion Date:	Actual Completion Date:
	06/06/2023	06/06/2023
	Status: Corrected	

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:	Agency Action:	
MF - CPR, Training RF - CPR KH - CPR JH - CPR, Training JH - Training CJ - Training MJ - CPR, Training LK - C A/N Report Statement, CPR, Training CK - Three References MP - Training SS - C A/N Report Statement, Training IS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check SS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check AV - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check GW - C A/N Report Statement, CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/10/2023	06/27/2023
	Status: Corrected	

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

DC - Immunization Records
ME - Immunization Records
OF - Immunization Records
HH - Immunization Records
CL - Immunization Records
JM - Immunization Records
ZN - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/26/2023

Actual
Completion
Date:

06/27/2023

Status: **Corrected**

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:

At the time of the inspection, the program did not have a written prevention and response plan to emergencies due to food and allergic reactions.

Correction: A written prevention and response plan to emergencies due to food and allergic reactions was developed for all children with an allergy.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/26/2023

Actual
Completion
Date:

06/20/2023

Status: **Corrected**

Brenda Bernard

Provider Signature

06/05/2023

Date

Brooke Flemmer

Inspector Signature

06/05/2023

Date