

# Program Inspection Compliance Plan

Provider's Name: **Little Promises University**

City: **Sturgis**

Provider Number: **016597880**

Inspector: **Andrea Neff**

Date of Inspection: **08/13/2024**

Time of Inspection: **8:30 AM**

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><b>A child with a food allergy was missing a written food allergy plan.</b></p> <p><b>Program will need to submit a written food allergy 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.</b></p> <p><b>Correction: Program submitted the written food allergy plan for child who was missing it.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/30/2024</b></td> <td style="text-align: center;"><b>08/21/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2024</b>	<b>08/21/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/30/2024</b>	<b>08/21/2024</b>				

35. Does each child 's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p><b>AS - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>08/30/2024</b></td> <td style="text-align: center;"><b>08/23/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/30/2024</b>	<b>08/23/2024</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/30/2024</b>	<b>08/23/2024</b>				

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

Corrections To Be Made:	Agency Action:
<b>AB - Orientation Complete, CPR</b>	<b>Compliance Plan</b>
<b>TB - Level II Complete, CPR</b>	Suggested Completion Date:
<b>TB - Orientation Complete</b>	Actual Completion Date:
<b>LH - DCI Check, Out Of State</b>	<b>08/30/2024</b>
<b>KJ - Out Of State</b>	<b>08/23/2024</b>
<b>SR - FBI Check</b>	Status: <b>Corrected</b>
<b>KW - Orientation Complete</b>	

**Nancy Morrison**  
\_\_\_\_\_  
Provider Signature

**08/13/2024**  
\_\_\_\_\_  
Date

**Andrea Neff**  
\_\_\_\_\_  
Inspector Signature

**08/13/2024**  
\_\_\_\_\_  
Date