

Program Inspection Compliance Plan

Provider's Name: **Discover the Valley - Rapid Valley**

City: **Rapid City**

Provider Number: **016597888**

Inspector: **Andrea Neff**

Date of Inspection: **03/07/2024**

Time of Inspection: **3:35 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

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

<p>Corrections To Be Made:</p> <p>Program did not have a weekly menu posted that showed the snacks to be served.</p> <p>Program will need to post either a weekly or monthly menu showing the snacks to be served.</p> <p>Correction: Program posted a weekly menu showing the snacks that will be served and will continue to do this on a weekly basis for parents to view.</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;">03/21/2024</td> <td style="text-align: center;">03/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2024	03/19/2024
Suggested Completion Date:	Actual Completion Date:				
03/21/2024	03/19/2024				

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>Program did not have a written allergy plan for a child.</p> <p>Program will need to submit a written allergy plan for the child who was missing the allergy plan.</p> <p>Correction: Program submitted a written allergy plan for the child who was missing the allergy plan.</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;">03/21/2024</td> <td style="text-align: center;">03/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2024	03/19/2024
Suggested Completion Date:	Actual Completion Date:				
03/21/2024	03/19/2024				

Shannon Koftinow

Provider Signature

03/07/2024

Date

Andrea Neff

Inspector Signature

03/07/2024

Date