

Program Inspection Compliance Plan

Provider's Name: **PEACE C.A.R.E.**

City: **Sioux Falls**

Provider Number: **018037458**

Inspector: **Chandra VanHout**

Date of Inspection: **07/20/2022**

Time of Inspection: **8:37 AM**

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

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:

There were three children in care that did not have signed permission for administering medication.

There must be written parental consent to administer medications.

Correction: the program obtained written parental consent to administer the medications.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/27/2022

Actual
Completion
Date:

08/03/2022

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:

**PB - CPR
CB - Three References
MD - CPR
MG - CPR
KM - CPR
EM - CPR
KS - Three References
BT - Three References, CPR
PY - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/20/2022

Actual
Completion
Date:

08/03/2022

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:	Agency Action:	
JD - Enrollment Date KM - Enrollment Date LP - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/20/2022	07/20/2022
	Status: Corrected	

Kendra Sullivan

Provider Signature

07/20/2022

Date

Chandra VanHout

Inspector Signature

07/20/2022

Date