

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018037458**

Inspector: **Chandra VanHout**

Date of Inspection: **11/16/2023**

Time of Inspection: **8:58 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

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

Corrections To Be Made:

BM - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/07/2023

Actual
Completion
Date:

11/28/2023

Status: **Corrected**

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

Corrections To Be Made:

KS - CPR

KS - Central Registry Check, Sex Offender Registry Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/07/2023

Actual
Completion
Date:

01/12/2024

Status: **Corrected**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Some providers were not knowledgeable about the lockdown procedure for the emergency preparedness and response plan.	Compliance Plan	
All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.	Suggested Completion Date:	Actual Completion Date:
The program reviewed the lockdown procedure with all staff and will ensure new staff are knowledgeable at the time employment begins.	11/30/2023	12/05/2023
	Status: Corrected	

Tara Foley
Provider Signature

11/16/2023
Date

Chandra VanHout
Inspector Signature

11/16/2023
Date