

Program Inspection Compliance Plan

Provider's Name: **Lil' Troopers Learning Center** City: **Sioux Falls**

Provider Number: **018041025**

Inspector: **Brooke Flemmer** Date of Inspection: **10/18/2023**

Time of Inspection: **8:34 AM**

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

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:

At the time of the inspection, there was a child with an epi pen and the program did not have written consent obtained from the child's parent.

Correction: Written consent for medication administration was obtained from the child's parent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/20/2023

Actual
Completion
Date:

10/26/2023

Status: **Corrected**

19. Are medications returned to the parent when no longer needed or the medication has expired? 67:42:17:27

Corrections To Be Made:

At the time of the inspection, there was medication on site that was no longer needed.

Correction: All medication that was expired or no longer needed was returned to the parents or thrown away.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

10/26/2023

Status: **Corrected**

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

Corrections To Be Made:

At the time of the inspection, there was not a written plan that included instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if a child with a known food allergy has an allergic reaction.

Correction: The program created a written plan that included instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if a child with a known food allergy has an allergic reaction.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

10/26/2023

Status: **Corrected**

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

Corrections To Be Made:

**NI - Immunization Records
IP - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2023

Actual
Completion
Date:

10/27/2023

Status: **Corrected**

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

Corrections To Be Made:

**EA - Out Of State
AW - CPR**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2023

Actual
Completion
Date:

10/23/2023

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:

At the time of the inspection, not all providers and provider assistants were knowledgeable on lockdown procedures.

Correction: All providers and provider assistants read the program's emergency preparedness plan and are knowledgeable on lockdown procedures.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2023

Actual
Completion
Date:

10/26/2023

Status: **Corrected**

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

The infant and transition classroom had a lock on the door that was not able to be unlocked in one single motion.

Correction: The locks in the infant and transition classroom are able to be unlocked in one single motion.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

10/20/2023

Status: **Corrected**

Sam Hill

Provider Signature

10/18/2023

Date

Brooke Flemmer

Inspector Signature

10/18/2023

Date