

Program Inspection Compliance Plan

Provider's Name: **St. Michael School**

City: **Sioux Falls**

Provider Number: **018041884**

Inspector: **Rita Trager**

Date of Inspection: **10/17/2024**

Time of Inspection: **2:13 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

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:

Provider does not have written plan available on site for several children with known food allergies.

Provider to obtain copies of written plans and to have them available on site. Copies to be submitted to the Office of Licensing and Accreditation. (OLA)

***Correction: copies of forms have been submitted to OLA.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2024

Actual
Completion
Date:

10/23/2024

Status: **Corrected**

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Provider does not have documentation showing dates of required drills from the past calendar year.

Dates of drills from past year to be provided.

***Correction: dates of drills have been provided.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/31/2024

Actual
Completion
Date:

10/21/2024

Status: **Corrected**

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

Corrections To Be Made:	Agency Action:	
FC - CPR, Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/31/2024	10/30/2024
	Status: Corrected	

Kelsey Hand

Provider Signature

10/17/2024

Date

Rita Trager

Inspector Signature

10/17/2024

Date