

Program Inspection Compliance Plan

Provider's Name: **Sprouting Ivy Academy**

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Stacie Ugofsky**

Date of Inspection: **11/08/2022**

Time of Inspection: **10:21 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:

The written parental consent to administer medication does not include specific dates, medication, and dosage, one written parental consent to administer medication for an epi pen was expired; One written parental consent to administer medication was for more than one medication for a time frame of 1 year.

The written parental consent to administer medications must include specific dates, medication, and dosage.

Correction: Written parental consent to administer medication was obtained for all children who have an epi pen.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/08/2022

Status: **Corrected**

Actual
Completion
Date:

12/15/2022

G. Record Keeping, Posting Information and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The most current facility safety inspection was not posted.	Compliance Plan	
The program must post a copy of the latest facility safety and program inspections	Suggested Completion Date:	Actual Completion Date:
Correction: The program posted a copy of the most current inspections.	12/01/2022	12/01/2022
	Status: Corrected	

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:	Agency Action:	
AL - Three References	Compliance Plan	
DS - Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
CT - Timely Orientation		
MW - Three References, Criminal Record Check, Timely Orientation	12/08/2022	12/27/2022
	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:	
LD - Enrollment Date	Compliance Plan	
SE - Emergency Permission	Suggested Completion Date:	Actual Completion Date:
	12/08/2022	12/20/2022
	Status: Corrected	

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

In the mobile infant room, the fire exit is blocked by a baby gate.

The exits must be maintained in a safe manner.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/08/2022

Actual
Completion
Date:

11/08/2022

Status: **Corrected Immediately**

Angie Nearman Hackett

Provider Signature

11/08/2022

Date

Stacie Ugofsky

Inspector Signature

11/08/2022

Date