

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Brooke Flemmer**

Date of Inspection: **05/10/2023**

Time of Inspection: **9:39 AM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

At the time of the inspection, the caterpillar room did not have a written daily schedule posted.

Correction: A daily schedule was posted for all the classrooms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2023

Actual
Completion
Date:

05/16/2023

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:

**KL - CPR, Training
MO - CPR
CP - Training
RR - CPR
ST - Timely Orientation**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/31/2023

Actual
Completion
Date:

06/06/2023

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:
EA - Immunization Records TA - Immunization Records EB - Enrollment Date, Immunization Records ZC - Enrollment Date AD - Immunization Records CD - Immunization Records KD - Immunization Records KE - Immunization Records PG - Immunization Records JH - Emergency Permission KM - Immunization Records AT - Immunization Records EV - Enrollment Date	Compliance Plan Suggested Completion Date: 05/31/2023 Actual Completion Date: 06/06/2023 Status: Corrected

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:
There was not written prevention and response plans to emergencies due to food and allergic reactions for all children with allergies. Correction: The program developed written prevention and response plans to emergencies due to food and allergic reactions for all children with allergies.	Compliance Plan Suggested Completion Date: 05/31/2023 Actual Completion Date: 06/01/2023 Status: Corrected

Angie Nearman-Hackett

Provider Signature

05/10/2023

Date

Brooke Flemmer

Inspector Signature

05/10/2023

Date