

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042542**

Inspector: **Brooke Flemmer**

Date of Inspection: **07/29/2024**

Time of Inspection: **10:15 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:

There was a medication authorization consent form that was missing required information.

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

Correction: Providers obtained the required information for the medication authorization forms.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2024

Actual
Completion
Date:

09/05/2024

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:

There were numerous medications on site that were not returned to parents when no longer needed.

The medication must be returned to the parent when no longer needed or expired.

Correction: All medications that were no longer needed were returned to the parents.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/30/2024

Actual
Completion
Date:

09/05/2024

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:	Agency Action:	
Children in care with a known food allergy did not have a written plan regarding food allergens.	Compliance Plan	
A provider shall have a written care plan for each child who has a known food allergy, that includes instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
	08/16/2024	09/05/2024
Correction: The program obtained a written care plan regarding all children in care with a known food allergy.	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
GF - Immunization Records EH - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/16/2024	09/05/2024
	Status: Corrected	

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

Corrections To Be Made:

SC - CPR, Training
FD - Orientation Complete, Training
AE - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Training
EF - Orientation Complete
AG - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
GG - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
NH - Five Year Screen
KL - CPR
EP - DCI Check
ER - CPR
NR - CPR
RR - DCI Check, Training
ER - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
MS - Five Year Screen, Level II Complete
CT - Out Of State
LW - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/16/2024	12/13/2024
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Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Not all providers completed orientation training within 90 days after the date of employment.

All providers shall, within ninety days after the date of employment, complete orientation training.

Correction: All providers completed orientation training and the director is aware that orientation training must be completed within 90 days after the date of employment.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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08/16/2024	09/05/2024
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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:

Not all providers were knowledgeable on the program's emergency preparedness and response plan.

The program shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Correction: The program's emergency preparedness and response plan was reviewed with all providers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2024

Actual
Completion
Date:

09/24/2024

Status: **Corrected**

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:

At the time of this inspection, the exit pathway in the infant classroom was blocked.

Exits shall remain clear of obstructions.

Correction: The pathway in the infant classroom was cleared of any obstructions.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/29/2024

Actual
Completion
Date:

07/29/2024

Status: **Corrected Immediately**

Jeanne Beuckens

Provider Signature

07/29/2024

Date

Brooke Flemmer

Inspector Signature

07/29/2024

Date