

Program Inspection Compliance Plan

Provider's Name: **Holy Cross
Preschool/Extended Care**

City: **Sioux Falls**

Provider Number: **018042555**

Inspector: **Brooke Flemmer**

Date of Inspection: **08/16/2024**

Time of Inspection: **9:36 AM**

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:

There program does not have a written care plan for a child with a known food allergy.

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain 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.

Correction: The program obtained a written plan for all children in care with a known food allergy.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/06/2024

Actual
Completion
Date:

08/28/2024

Status: **Corrected**

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

Corrections To Be Made:

NS - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/06/2024

Actual
Completion
Date:

08/28/2024

Status: **Corrected**

Tricia Murphy

Provider Signature

08/16/2024

Date

Brooke Flemmer

Inspector Signature

08/16/2024

Date