

# Program Inspection Compliance Plan

Provider's Name: **Compassion Child Care**

City: **Sioux Falls**

Provider Number: **018042588**

Inspector: **Chandra VanHout**

Date of Inspection: **03/24/2023**

Time of Inspection: **9:30 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

<p>Corrections To Be Made:</p> <p><b>There were 2 children with a medication that did not have written parental consent to administer.</b></p> <p><b>There must be written parental consent to administer medications.</b></p> <p><b>Correction: the program obtained written parental consent to administer the medications.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/31/2023</b></td> <td style="text-align: center;"><b>03/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/31/2023</b>	<b>03/27/2023</b>
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<b>03/31/2023</b>	<b>03/27/2023</b>				

## 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.

<p>Corrections To Be Made:</p> <p><b>AA - Criminal Record Check</b></p> <p><b>AC - Criminal Record Check</b></p> <p><b>PC - Sex Offender Registry Check, Criminal Record Check</b></p> <p><b>AN - CPR</b></p> <p><b>AP - Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/24/2023</b></td> <td style="text-align: center;"><b>04/24/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/24/2023</b>	<b>04/24/2023</b>
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<b>04/24/2023</b>	<b>04/24/2023</b>				

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:	
<b>CE - Emergency Contact</b> <b>AF - Emergency Contact</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/07/2023</b>	<b>03/24/2023</b>
	Status: <b>Corrected</b>	

**Toni Hettich**  
\_\_\_\_\_  
Provider Signature

**03/24/2023**  
\_\_\_\_\_  
Date

**Chandra VanHout**  
\_\_\_\_\_  
Inspector Signature

**03/24/2023**  
\_\_\_\_\_  
Date